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SEMIANNUAL REPORT

OF THE

ARCHITECT OF THE CAPITOL

FOR THE PERIOD

April 1, 1989 through September 30, 1989

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS

U.S. GOVERNMENT PRINTING OFFICE
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LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, November 29, 1989.

Hon. DAN QUAYLE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period April 1, 1989, through September 30, 1989, from moneys appropriated to the Architect of the Capitol.

Respectfully,

GEORGE M. WHITE, FAIA,
Architect of the Capitol.

Enclosure.

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

George M. White, Architect of the Capitol	$41,250.00
William L. Ensign, Assistant Architect of the Capitol	40,216.80
J. Raymond Carroll, director of engineering	37,429.60
Emanuele Crupi, budget officer	37,429.60
Ben C. Wimberly, general counsel	37,429.60
Wesley V. Pipher, architectural engineer	33,435.57
Howard L. Wagner, architectural engineer	32,084.85
Richard M. Brandon, Sr., head electronic engineering division	31,529.78
W. Stuart Pregnall III, assistant budget officer	30,746.40
James E. Cieutat, superintendent of construction	30,378.40
Ernest K. Kopecky, construction manager	29,699.39
Scott B. Birkhead, head air-conditioning engineer	29,181.85
Charles K. Tyler, senior staff attorney	29,057.60
John R. Weber, head technical support section	28,246.40
Daniel E. Hanlon, assistant to director of engineering	27,661.44
Richard N. Mueller, head procurement division	27,445.60
Donald R. Bailey, computer specialist	27,147.21
L. Gail Stanley, staff assistant	26,725.30
Tony O. Lopez, computer specialist	26,720.28
Arthur L. McIntye, auditor (internal)	26,634.40
Kenneth E. Lauziere, head fire protection division	26,121.67
Florian H. Thayn, art and reference specialist	25,958.40
Alan E. Luehrmann, head contracts branch	25,272.00
John K. Brady, head general engineering division	24,849.60
John T. Boertlein, Jr., budget analyst	24,585.60
Wesley E. Mills, sanitarian	24,499.28
Joseph L. Adams, electronics engineer	24,170.44
Jerry L. Phillips, electronics technician foreman	24,154.91
Ronald B. Schenk, assistant head, electrical engineering division	23,959.13
Janis J. Johnson, employee development officer	23,698.40
Glenn A. Marshall, energy management construction system foreman	23,597.18
Fred J. Rossiter, refrigeration/air-conditioning mechanical general foreman	23,590.08
Elmer T. Simpers, electronics technician	23,470.32
Georgia W. Shaw, architectural draftsman	23,116.94
John C. Moore, electronics technician foreman	22,742.72
Terry L. Mabry, electronics technician foreman	22,521.20
Stephen A. Dehanas, assistant head technician supervisor	22,131.20
Leo A. Long, administrative assistant	22,093.60
John J. Dugan, Jr., electronics technician foreman evening	22,090.90
Thomas J. Capelle, electronics technician foreman	22,078.16
Barbara A. Wolanin, curator	21,860.80
Donald R. Campbell, personnel management specialist	21,537.32
Daniel W. Coss, electronics technician	21,394.00
Bernard C. Otten, electronics mechanical foreman	21,354.72
Normandie Peterson, personnel management specialist	21,148.12
Rick A. Wilmoth, energy management control system assistant foreman	21,060.16
Gerald E. Ketchem, Sr., facility officer	20,940.55
Joseph F. Scuderi, electrical engineer	20,719.80
Dennis M. Hauck, electronics technician	20,710.00
Mark M. Blair, photographer (still)	20,230.29
Ronald J. Honesty, electronics technician	20,142.98
Jerome R. Ciango, personnel management specialist	19,946.34
Joseph M. Shelton, mechanical engineering technician	19,870.86

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Kathleen H. Rohan, budget analyst	19,846.09
John S. Kirk, computer system analyst	19,773.54
Scot Vantine, electronics technician	19,387.60
Charles E. Bowman III, safety officer	19,123.36
Richard K. Gardner, electronic industrial control mechanic	19,108.32
Don H. Winfrey, electronics technician	18,544.00
William H. Phillips, electronics technician	18,478.64
Christine Benza, head flag office	18,408.73
David A. Pilkins, electronic industrial control mechanic	18,276.34
William L. Heburn, electronic technical assistant foreman	18,147.84
Roy M. Holmes, electronic industrial control mechanic	18,035.20
Betty A. Rouse, computer programmer	17,980.80
Jay C. Bon, architectural draftsman	17,952.32
Cark E. Loeffler, electronics technician	17,925.34
Patricia M. Erli, assistant head procurement division	17,916.80
Annie B. Water, personnel management specialist	17,430.70
James M. Murphy, electronics technician	17,423.52
Warren I. Miller, electronics technician	17,320.91
John J. Britton, Jr., electronics technician	17,301.08
Wayne L. Firth, photographer (still)	17,128.78
Patrick G. Holson, electronics industrial control mechanic	17,046.48
Bernard D. Wilson, Jr., office service manager	16,785.91
William B. Johnson, engineering technician	16,729.30
Gregory A. Clark, inventory control specialist	16,724.75
Curtis J. Douglas, electronics technician	16,336.08
Joan Parker, payroll supervisor	16,239.75
Lloyd P. Smallwood, electronics technician	16,172.80
Janina Serafin, computer operator	16,126.55
Anthony P. Thomas, electronics technician	16,104.40
Gladys E. Reid, personnel management specialist	15,962.71
Oswald G. Addison, Jr., safety specialist	15,950.49
Michael L. Buck, electronics technician	15,950.49
Allen F. Reed, contract specialist	15,818.40
Keith J. Thomas, personnel management specialist	15,597.53
James R. Jarboe, operating accountant	15,349.40
Kelvin G. Humbles, electronics technician	14,987.81
Steven L. Miller, administrative technician	14,988.00
Pamela N. Violante, museum specialist	14,806.81
Richard D. Martin, electronics technician	14,680.06
Richard D. Farmer, assistant head purchasing branch	14,653.60
Karen M. Livingston, assistant head flag office (typing)	14,458.85
Joseph A. Hall, Jr., electronics technician	14,264.99
Leah Ann Furr, assistant payroll supervisor	14,146.48
Cyril L. McLaughlin, electronics technician	14,135.20
Patricia A. Lukas, secretary	14,128.45
Joseph W. Cunningham II, engineering technician	13,919,81
John F. Hackett, archives specialist	13,867.34
Georgiana P. Dunham, secretary	13,863.20
Gregory C. Jones, laborer	13,614.72
Curtis P. Dyer, construction project estimator	13,520.00
Marie P. Gallagher, secretary	13,468.00
M. Karon Stockman, contract specialist	13,468.00
Deborah M. Thomas, budget technician	13,163.36
Karen Gaither Carre, project schedule officer	13,072.80
Patrick G. Hunt, procurement analyist	13,072.80
Susan L. Gallagher, secretary	12,860.00
Linda Y. Pinkney, computer assistant	12,184.90
Constance C. Chapin, clerk typist	12,099.30
Gordon L. Pullen, computer operator	12,059.76
Elaine M. Hartman, accounting clerk (typing)	12,001.32
James M. Roof, purchasing clerk	11,796.48
Donna L. Gillott, personnel assistant (typing)	11,585.64

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Monica D. Cotton, clerk typist	11,552.94
Oscar N. Womack, messenger driver	11,440.00
Thomas S. Parker, messenger driver leader	11,168.25
Charlene A. Dugovich, fiscal accounting clerk	11,044.92
Jeanne C. Smith, personnel assistant	11,026.72
Marlene A. Croghan, procurement assistant (typing)	11,013.60
Diane Royster, personnel clerk (typing)	10,557.97
Valerie L. Chaney, fiscal accounting clerk (typing)	10,334.88
Catherine A. Richards, fiscal accounting clerk (typing)	10,320.16
James B. Myers, records management assistant	10,147.91
Theresa M. Coleman, computer programmer	9,713.60
Mary E. Hall, payroll clerk (data)	9,204.30
Penny R. Kruger, fiscal accounting clerk (typing)	9,178.40
Joyce O. Richards, clerk (typing)	9,152.00
Vernice M. Jackson, fiscal accounting clerk (typing)	8,776.90
Rhonda S. Roberts, clerk typist	8,729.24
Stanley F. Wilson, laborer	5,650.30
James G. Moore, assistant head elevator engineer	5,353.60
Michael C. Mergi, photo archives clerk	3,619.20
David S. Lingrell, air-conditioning engineer	3,130.00
Steven A. Myers, microfilming clerk	2,278.12
Robert H. Wissmann, accounting officer	39,049.68
Elliott Carroll, excutive assistant	31,006.26
David J. Mitchell, air-conditioning engineer	15,630.99
Richard E. Neiper, head procurement division	14,803.98
Linda K. Burke, secretary	11,384.05
Frank Russo, Jr., payroll clerk (data)	8,336.50
Donna C. Defusco, head records management division	5,334.20
Tiffani S. Wheeler, microfilming clerk	1,267.12
Todd A. Parker, laborer	1,011.60

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$158,646.95
Agency contribution to Federal employees' group life insurance	5,208.66
Agency contribution to Federal employees' health benefit fund	120,041.18
Agency contribution to Government FICA/Medicare	32,590.53
Agency contribution to Government FICA	27,087.14
Contribution to basic FERS benefits	59,093.60
Basic Thrift Savings Plan contribution to investment fund	2,554.70
Matching Thrift Savings Plan contribution to investment fund	5,321.54

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
May	2	6648	Enrad, Inc Building supplies.	$1,700.00
July	28	9684	David Volkert & Associates, Inc Full payment for furnishing professional services in connection with a study regarding alternatives to the current use of the east front of the U.S. Capitol for deliveries and disposals.	24,300.00
Aug.	8	9627	F. Harlan Hambright & Association Building supplies.	2,200.00
	17	10210	Greenhorne & O'Mara, Inc Stripping parking lot.	21,470.00

CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

William F. Raines, Jr., administrative assistant	$37,429.60
Ural T. Ward, supervising engineer	37,429.60
Randall H. Batson, director of personnel	36,438.80
Robert A. Nash, head, data processing division	31,869.02
John Chickering, head, electrical engineering	31,208.57
Beverly T. Hummer, general foreman (maintenance)	29,973.20
Richard C. Matullo, acting accounting officer	25,773.60
Thomas F. Holt, engineer in charge House wing	25,536.40
Donald P. Sarles, assistant electrical engineer	24,717.69
William F. Adler, elevator mechanical foreman (maintenance)	24,673.92
Charles L. Scala, assistant engineer in charge (Senate wing)	24,231.85
David N. Fones, electronic mechanic leader	24,231.70
Robert F.Childs III, public address system operator foreman	23,960.50
George P. Muller III, engineer in charge (Senate wing)	23,703.36
Levarn V. Rowe, laborer general foreman	23,354.22
Gordon M. Downes, electrical mechanic assistant foreman	23,078.20
Owen W. Broadwater, air-conditioning equipment mechanic leader	22,999.07
Larry Carter, electrician assistant foreman	22,659.45
Charles E. Akers, Jr., electrician foreman	22,559.20
James S. Samsky, assistant engineer in charge	22,409.43
William F. Sheets, elevator mechanic forman testing	22,373.52
Stephen C. Schrecongost, electric power mechanic assistant foreman	22,301.44
William O. Flowers, sheetmetal mechanic foreman	22,299.70
Gilbert M. Webb, painter decorator foreman	22,199.84
John W. McDonald, electric power mechanic foreman	22,078.16
Philip L. Roof, Jr., elevator mechanic assistant foreman testing	21,950.96
Robert F. West, air-conditioning equipment mechanic leader	21,785.04
Samuel O. Goff Jr., sheetmetal mechanic assistant foreman	21,661.45
Kevin T. O'Connor, air-conditioning equipment mechanic	21,597.44
Maurice J. Painter, plumber foreman	21,365.50
Brian A. Beaulieu, air-conditioning equipment mechanic	21,293.12
Donald E. Long, air-conditioning equipment mechanic	20,992.60
Ruth A. Cauvin, head nurse (general)	20,961.78
Charles E. Dickinson, air-conditioning equipment mechanic	20,840.52
Scott W. Hensley, electrical power mechanic	20,583.25
Moses A. Webb, air-conditioning equipment mechanic	20,447.50
John C. Cordovilla, electronics mechanic	20,345.20
William R. Beaton, wood craftsman foreman	20,274.54
Kathleen M. Como, head nurse (general)	20,241.93
Paul Gartmon, air-conditioning equipment mechanic	20,101.57
Charles F. Vines, air-conditioning equipment mechanic	19,999.64
Stephen P. Kasulke, air-conditioning equipment mechanic	19,888.46
Martin A. Brula, elevator mechanic	19,870.62
Mark E. Shultzaberger, elevator mechanic	19,848.84
Cheryl A. Bruce, head nurse (general)	19,826.79
Ralph F. Phillips, electronics mechanic	19,661.20
John A. Barber, elevator mechanic	19,311.60
Maclane Gibson, mason foreman	19,300.00
Frank H. Ager, insulator pipe coverer	19,276.33
Emory A. Lewis, Jr., public address system operator	19,217.95
Clifton W. Musselman, plumber assistant foreman	19,172.45
Steven A. Gray, electronics mechanic	19,141.27
Barry L. West, accountant	19,110.16
Thomas D. Gibson, electrician	18,968.95
John M. Mier, assistant head air-conditioning engineer	18,703.59
Charles W. Barber, laborer foreman	18,682.56
George L. Petrakis, public address system operator	18,657.70
Warren R. Crigger, electrical power mechanic	18,505.17
James Henry Reed, night labor foreman	18,486.80
Donald E. MacDonald, electrical power mechanic grounds	18,434.63
Gene T. Turlington, decorator painter assistant foreman	18,422.61
Richard A. Duncan, air-conditioning equipment mechanic	18,239.69

CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Mary J. Clements, head nurse (general)	18,133.31
Sam W. Tuttle, electronics equipment mechanic	18,065.20
Charles L. Gerhart, electrical power mechanic	17,953.98
John L. Green, electrical power mechanic	17,736.18
Frederick R. Leventry, head purchasing branch	17,732.00
Richard C. Crupi, electrical power mechanic	17,723.44
Edward H. Heller, Jr., elevator mechanic	17,692.62
Francis R. Rogan, public address system operator	17,682.45
Dexter L. Ford, electrician	17,631.91
Wayne S. Kent, electrical power mechanic	17,627.28
Clarence K. Chambers, laborer leader	17,561.05
Lyle A. Tulloch, air-conditioning equipment mechanic	17,372.72
Gary R. Prochazka, machinist	17,365.92
Robert N. Hawe, electrician	17,297.12
Ralph M. Vanni, public address systems operator	17,142.88
Eddie N. Jones, laborer (day)	17,006.16
Thomas N. Brown, sheetmetal mechanic	16,956.20
George A. Jones, air-conditioning equipment mechanic	16,818.75
James E. Davis, wood craftsman	16,686.45
Arthur A. White, assistant laborer foreman night	16,659.56
Emory F. Brown, painter decorator	16,518.76
Larry M. Czechanski, electrical power mechanic	16,478.64
David R. Schwind, electronics mechanic	16,092.79
Marshall F. Hammond, Jr., air-conditioning equipment mechanic worker	16,011.02
Gorman L. Phipps, elevator mechanic	15,980.95
Joseph Longo, painter decorator	15,955,92
Newman T. Braaten, assistant to supervising engineer	15,750.32
Deaver J. Cover, plasterer	15,296.82
Peter M. Meneghini, wood craftsman	14,956.42
Daniel S. Straughan, electrical worker	14,633.93
Joseph Williams, laborer leader	14,541.62
David J. Sims, laborer leader	14,227.84
John A. Curley, laborer	13,946.83
Fred Malachi, Jr., laborer	13,915.12
Luther E. Coward, painter	13,910.30
David G. Marcos II, air-conditioning equipment mechanic worker	13,858.29
James B. Fleming, laborer (day)	13,645.52
Karen A. Riggles, electronics technician worker	13,604.81
John W. Russell, elevator mechanic worker	13,438.11
W. Perry Caswell, wood craftsman assistant foreman	13,418.66
William R. Woodburn, Jr., laborer leader	13,341.14
Joseph M. Tull, emergency power equipment mechanic worker	13,338.09
Arthur L. Robinson, laborer	13,192.95
Laurence S. Raymond, emergency power equipment mechanic helper	13,021.36
Francis M. Shepherd, plumber worker	13,005.68
Robert Krikorian, computer programmer	12,892.77
Joseph C. Howe, Jr., laborer leader	12,775.66
Clifford C. Brooks, Jr., laborer	12,665.44
Robert R. Greene, laborer	12,662.76
David J. Newsome, laborer (day)	12,630.32
Calvin Ford, laborer	12,571.84
Freddie V. Crowder, laborer	12,478.31
William B. Warley, laborer	12,476.96
James A. Barber, laborer (day)	12,334.78
Robert C. Martin, supply clerk	12,073.60
Garry J. Prout, laborer (night)	11,983.20
Wylie J. Spencer, laborer (night)	11,906.88
Darcy Hunter, laborer (day)	11,900.56
Stanley J. Janiszewski, electronics mechanic worker	11,846.86
Carl W. Clark, laborer (day)	11,723.11
Clarence L. Dawkins, laborer (night)	11,637.37

CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Allen D. Yates, supply technician	11,576.93
Frank Peterson, laborer (day)	11,375.29
Thomas P. McBride, Jr., laborer	11,320.48
Donald L. Thomas, laborer (day)	11,278.83
Frederick L. Holland, laborer (night)	11,262.88
Junius L. Butler, laborer (day)	11,230.12
John Edward Jackson, laborer	11,228.88
Stephen B. Johnson, laborer (day)	11,081.00
Nelson J. Cooper, laborer (night)	11,058.24
Jimmie L. Toye, messenger driver	11,016.96
Charles A. Fields, laborer (day)	10,928.61
Lawrence M. Laser, electrical worker	10,839.10
Miriom F. Latson, custodial worker	10,775.52
Paul R. Dent, laborer (night)	10,747.04
Quinton E. McCall, messenger driver	10,661.28
Joel O. Clark, Sr., laborer (night)	10,591.15
Warren J. Gibson, laborer (night)	10,574.11
Donald H. Stewart, laborer (day)	10,455.72
David Johnson, Jr., laborer (night)	10,455.56
Darryl S. Adams, laborer (day)	10,434.55
Vardell C. Williams, electronics technician helper	10,360.32
Sandra L. Porter, custodial worker	10,252.88
Michael P. Holt, laborer (night)	10,243.68
Kenneth E. Taylor, laborer (day)	10,200.13
Robert J. Ferris, laborer (day)	9,992.13
Kevin Allen, laborer	9,978.56
Littell E. Wilson, electrical engineer	9,865.17
James E. Green III, laborer (day)	9,855.25
Brian T. Lassiter, laborer (night)	9,808.76
Rosa L. Logan, custodial worker	9,805.61
Charles E. Morgan, Jr., laborer (night)	9,757.68
Eric D. Rouse, engineering draftsman	9,620.00
Cynthia A. Stivers, secretary (typing)	9,521.88
Robert R. Money, air-conditioning equipment mechanic	9,288.48
Larry G. Lamberton, laborer (day)	5,593.05
Jonathon H. Jones, elevator mechanic worker	3,356.16
Gregory A. Cifizzari, equipment mechanic helper	1,925.76
Derek K. Roland, laborer (night)	881.49
Guy Jones, Jr., laborer (night)	818.16
Aubrey A. King, equipment mechanic	20,552.60
Brian E. Stephenson, electrical power mechanic	16,621.79
Rose M. McNair, head nurse (general)	11,531.67
Ben Ealey, Jr., laborer	10,022.04
Thomas L. Brown, laborer	10,005.86
Edward L. Derr, laborer (night)	9,940.68
Melvin P. Bourne, laborer (night)	2,432.70
Russell Malone, laborer (day)	2,238.18
David R. Raley, laborer (day)	2,084.88
David D. Gross, laborer (night)	1,824.30
Kathleen M. Pereira, elevator operator	7,143.96
Fronie L. Dry, elevator operator	7,104.27
J. Michael Langley, elevator operator	7,104.27
Mary F. Parsons, elevator operator	7,104.27
Tracy A. Johnson, elevator operator	7,064.58
Richard A. Dyson, elevator operator	7,024.89
Evon Williams, elevator operator	7,024.89
Agnes M. Stone, elevator operator	6,985.20
Laverne E. Allen, elevator operator	6,945.52
Bonita L. Shepherd, elevator operator	6,925.68
Candy L. Turner, elevator operator	6,886.00
Betty J. Miller, elevator operator	6,786.77
Lisa C. Avery, elevator operator	6,747.08

CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Keith M. Holman, elevator operator	6,647.86
Christopher A. Hagwood, elevator operator	4,980.97
Tony Addison, elevator operator	4,901.58
Sean Johnson, elevator operator	4,822.21
Laureen C. Foster, elevator operator	4,782.51
Christopher V. Amezcua, elevator operator	4,683.27
Deborah J. Jones, elevator operator	4,385.62
Kelly L. O'Brien, elevator operator	4,286.38
Sarah J. Reardon, elevator operator	4,246.70
Maura P. Farley, elevator operator	4,008.56
Irvin D. Davis, elevator operator	3,849.83
Susan K. Kavulick, elevator operator	3,730.74
Nancy J. Cross, elevator operator	3,651.36
Keith D. Pearson, elevator operator	3,651.36
Janice L. Corbett, elevator operator	2,936.96
Marsha A. Manley, elevator operator	2,698.84
Maxine Williams, elevator operator	2,599.61
Kenneth W. Cude, elevator operator	2,579.76
Karen B. Green, elevator operator	2,301.96
Barbara M. Hanbury, elevator operator	1,547.86
Matthew D. DeConcini, elevator operator	714.40
Darryl Jones, elevator operator	238.14
John H. Partridge, elevator operator	198.44
Jeffrey S. Link, elevator operator	119.07
Carlos E. Leon Campos, elevator operator	4,326.06
Jennifer C. Campbell, elevator operator	3,770.42
Lenae T. Jarrette, elevator operator	3,770.42
Peter M. Wendzel, elevator operator	3,730.73
Patrick J. Kennedy, elevator operator	3,294.16
Gerald M. Medlin, elevator operator	2,976.65
Samantha L. Spina, elevator operator	2,817.90
Asia P. Berkley, elevator operator	2,778.21
Andre L. Stratton, elevator operator	2,421.02
Ian P. McMahon, elevator operator	2,381.32
Paul R. Simpson, elevator operator	2,103.51
Gary J. Hellmann, elevator operator	2,063.81
Rosamae McKinnon, elevator operator	1,488.33
Annette Brown, elevator operator	1,468.48
Frederick L. Comer III, elevator operator	1,150.97
Tyler E. Lott, elevator operator	1,150.97
Elizabeth B. Sasser, elevator operator	992.22
Saundra R. Corley, elevator operator	912.85

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$135,806.06
Agency contribution to Federal employees' group life insurance	5,862.06
Agency contribution to Federal employees' health benefit fund	146,630.28
Agency contribution to Government FICA/Medicare	31,082.48
Agency contribution to Government FICA	58,404.32
Contribution to basic FERS benefits	105,449.15
Basic thrift savings plan contribution to investment fund	3,588.27
Matching thrift savings plan contribution to investment fund	4,086.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1989 Apr. 7	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	$339.51
	5970	Chesapeake & Potomac Telephone Co. Telephone service.	59.03
	5971	House Supply Services Office supplies.	1,442.68

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Apr. 7	5972	Keeper of Stationery Office supplies.	800.45
	5973	Keeper of Stationery Office supplies.	439.00
10	5556	Artnews Subcription.	32.95
	5788	Eastman Kodak Co Office supplies.	518.82
	5796	Safeware Inc Air-conditioning supplies.	160.00
	5804	Best Plumbing Specialties Plumbing supplies.	666.84
	5794	Berkeley Industrial Specialties Electronic supplies.	459.00
	5795	Commercial Wiping Cloth, Inc Cleaning supplies.	830.00
	5519	Blaydes Lock Co Hardware supplies.	400.00
	5678	Read Plastics, Inc Plastic supplies.	105.36
	5520	Daubers, Inc Electrical supplies.	88.00
	5743	Noland Co Plumbing supplies.	143.18
	5744	Noland Co Garbage disposal.	2,171.00
	5742	Noland Co Plumbing supplies.	69.46
	5505	Eastman Kodak Co Office supplies.	903.88
	5682	Federal Sales Service, Inc Computer equipment.	2,029.60
	5536	MS Electronics, Inc Electrical supplies.	789.00
	5740	Visual Systems Co., Inc Office supplies.	178.95
	5543	Visual Systems Co., Inc Office supplies.	63.47
	5518	Potomac Industrial Trucks, Inc Electronic supplies.	153.14
	5672	Eastman Kodak Co Camera supplies.	811.75
	5738	Xerox Corp Rental office equipment	249.00
	5737	IBM Maintenance office equipment.	201.60
	5731	Konica Business Machines Rental office equipment.	99.30
	5732	Konica Business Machines Rental office equipment.	1,241.73
	5954	Michael L. Buck Travel.	43.20
11	5887	Decision Data Service Computer supplies.	2,354.98
	5912	Federal Library & Information Office supplies.	100.00
	5888	Thos. Somerville Co Hardware supplies.	600.06
	5902	Jensen Tools, Inc Audio supplies.	980.45
	5897	Wonders Building Supplies Building supplies.	56.40
	5903	American Society for Training Subscription.	80.00
	5910	Jones Wood Specialties Hardware supplies.	2,600.00
	5830	Federal Publications, Inc Subscription.	1,128.00
	5838	American Bearing & Power Transmission Air-conditioning supplies.	97.21
	5825	Harco Electronics Electronic supplies.	391.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 11	5780	Canon USA, Inc Computer maintenance.	53.60
	5644	Exide Corp Electrical supplies.	1,082.00
	5765	Misco Inc Electronic supplies.	834.17
	5642	Vermont Research Corp Electronic supplies.	290.00
	5634	Baumgarten Co. of Washington Office supplies.	52.85
	5653	Phomat Reprographics, Inc Office supplies.	122.52
	5775	Black Box Corp Electronic supplies.	3,990.93
	5663	American Bearing & Power Transmission Hardware supplies.	994.64
	5761	Janitorial Systems, Inc Cleaning supplies.	930.00
	5618	Bedell's Venetian blinds.	144.00
	5619	Trible's, Inc Hardware supplies.	126.64
	5582	Refrigeration Supply Co., Inc Air-conditioning supplies.	341.65
	5733	IBM Direct Office supplies.	49.50
	5563	U.S. Institute of Marketing Training supplies.	350.50
	5603	Duron Paints & Wallcoverings Painting supplies.	970.32
	5585	Janitorial Systems, Inc Cleaning supplies.	978.04
	5654	Eaton Corp Electronic supplies.	356.56
	5680	MCO Computer Supplies Computer supplies.	883.04
	5631	Computerware Data Products, Inc Office supplies.	183.20
	5583	Egghead Discount Software Electronic supplies.	65.00
	5628	Bedell's Venetian blinds.	948.50
	5652	National Auto Service, Inc Hardware supplies.	24.76
	5757	Compaq Computer Corp Electronic supplies.	5,054.00
	5552	Sytek, Inc Electronic supplies.	370.00
	5627	Digital Equipment Corp Electronic supplies.	730.00
	5549	Grass Valley Group, Inc Electronic supplies.	266.00
	5581	Refrigeration Supply Co., Inc Air-conditioning supplies.	693.10
	5610	Dixon Products, Inc Plumbing supplies.	185.00
	5666	Maurice Electrical Electrical supplies.	428.76
	5555	Thompson & Morgan Office supplies.	10.95
	5781	PYA/Monarch, Inc Restaurant equipment repairs.	303.00
	5559	Martin Associates, Inc Office supplies.	636.25
	5646	Digital Equipment Corp Electronic supplies.	264.00
	5694	Sytek, Inc Maintenance service.	62.50
	5567	Bel Welding Supply Co., Inc Air-conditioning supplies.	811.89
	5558	Technical Resources of America Office supplies.	250.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 11	5772	Sheet Metal & Air-Conditioning Office supplies.	48.60
	5701	Sytek, Inc Computer maintenance.	250.00
	5683	Air Products & Chemical Chemical supplies.	175.82
	5776	Unifirst Corp Cleaning service.	133.20
	5612	Textilease Corp Cleaning supplies.	82.98
	5683	Abcor Graphics Supply, Inc Inspection maintenance.	1,085.78
	5606	OCE-Industries, Inc Office maintenance.	111.58
	5783	Allen F. Reed Travel.	6.60
	5962	Potomac Electric Power Co Electrical energy.	1,814.80
	6261	U.S. Government Printing Office Miscellaneous publication/subscription.	130.00
	6262	U.S. Government Printing Office Miscellaneous publication/subscription	261.00
	6425	The National Bank of Washington Maintenance office equipment.	189.00
	6442	Potomac Electric Power Co Electrical service energy.	6,695.67
18	6016	Capitol Paper Co., Inc Cleaning supplies.	633.60
	6001	Official Airline Guides, Inc Subscription.	102.36
	6013	Commercial Wiping Cloth, Inc Cleaning supplies.	399.50
	6002	Motion Specialties, Inc Hardware supplies.	412.00
	6043	Miles Glass Co Glass supplies.	164.27
	5997	IBM Maintenance Office Equipment.	252.00
	6008	Miles Glass Co Glass supplies.	277.46
	5996	IBM Rental office equipment.	216.00
	6015	Motorola, Inc Electronic equipment maintenance.	1,085.00
	6032	C.G. Wood Co Air-conditioning supplies	380.00
	6020	Service Paint & Wallpaper Co Painting supplies.	715.96
	6275	Rudolph & West Co., Inc Hardware supplies.	964.13
	6273	Capitol Paper Co., Inc Cleaning supplies.	598.50
	6266	Monarch Paint & Wallcovering Painting supplies.	612.20
	6426	Xerox Corp Rental office equipment.	797.14
	6427	Savin Corp Maintenance office equipment.	378.18
	6424	Konica Business Machines Office equipment.	209.09
19	6462	Washington Gas Light Co Gas service.	1,591.92
	6540	Air Products & Chemicals Demurrage	54.00
	6540	Air Products & Chemicals Demurrage.	6.00
20	6546	Ernst & Winney 2d (final) payment for providing professional services necessary to develop the technical and other portions of a request for proposals for a common services procurement for wide area services under the project for the legislative branch communications network.	25,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Apr.	20	6548	Department of the Treasury Overhead, access, processing, and storage charges.	475.56
	21	6286	Pioneer/Washington Electronic supplies.	115.00
		6122	Intergraph Corp Computer supplies.	241.00
		6175	Support Group Inc Subscription supplies.	36.00
		6124	Paulsen Wire Rope Corp Elevator supplies.	762.50
		6308	Unifirst Corp Cleaning service.	133.20
		6364	Mead Data Central Subscription.	75.00
		6316	Schindler Elevator Corp Oil.	460.50
		6072	Schindler Elevator Corp Elevator supplies.	121.00
		6115	Schindler Elevator Corp Elevator supplies.	650.98
		6063	Intergraph Corp Computer Maintenance.	4,468.00
		6216	Tri-County Electrical Supply Electrical supplies.	799.98
		6204	Maurice Electrical Electrical supplies.	506.88
		6091	United Security Supply Co Electrical supplies.	252.00
		6225	Robbins & Meyers, Inc Electronic supplies.	309.55
		6131	Saws International Corp Hardware supplies.	25.50
		6325	Maurice Electrical Electrical supplies.	888.44
		6215	National Supply Co Air-conditioning supplies.	920.70
		6400	Mohawk Finishing Products Painting supplies.	538.37
		6114	Robson Worldwide Graining Painting supplies.	500.00
		6376	Elevator Products Corp Elevator supplies.	653.81
		6164	Miller Stephenson Chemical Electronic supplies.	243.45
		6084	Tri-County Electrical Supply Electrical supplies.	303.94
		6383	Mid-South Optical Lab., Inc Safety protection.	57.95
		6152	A–COM Inc Electronic supplies.	253.10
		6178	Harvard Business School Registration fee.	12.60
		6111	The News Subscription.	49.00
		6202	Maurice Electrical Electrical supplies.	848.00
		6201	Gates Rubber Co Hardware supplies.	427.45
		6166	Wright Line, Inc Office supplies.	511.20
		6094	Sytek, Inc Electronic supplies.	871.00
		6299	Bedell's Venetian blinds.	86.00
		6226	Midwest Insulation Contractors Office supplies	39.50
		6206	Maurice Electrical Electrical supplies.	352.32
		6285	Sadelco, Inc electronic supplies.	1,193.83
		6283	Exide Battery Hardware supplies	301.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Apr.	21	6119	Astrophysics Research Corp Electronic supplies.	1,519.58
		6123	Duron Paints & Wallcoverings Painting supplies.	934.72
		6303	Rotanium Products Co Cleaning supplies.	856.80
		6294	National Auto Service, Inc Hardware supplies.	65.71
		6090	Joe Serafin Painting supplies.	550.00
		6106	Rotanium Products Co Air-conditioning supplies.	739.80
		6185	American Society for Training Subscription.	60.00
		6385	Maurice Electrical Electrical supplies.	117.60
		6161	Tri-County Electrial Supply Electrical supplies.	251.00
		6309	Rotanium Products Co Elevator supplies.	351.00
		6381	Wallace Computer Supplies Office supplies.	25.97
		6149	Cameo Bronze, Inc Elevator supplies.	900.00
	26	6687	Pulse Technologies, Inc 1st payment for providing the necessary professional services for a study regarding additional telecommunication equipment services to other agencies of the legislative branch via the Senate Switching Center.	25,000.00
	27	6445	Crown Supply Co 1st full payment for toilet tissue for the U.S. Capitol, Senate and House office buildings.	4,043.52
May	1	7662	Department of the Treasury Overhead, access, processing, and storage charges.	495.61
		6772	Sergeant at Arms, c/o Architect of the Capitol Telephone service.	139.70
		6553	H.P. Kidd Oil Co., Inc Gasoline.	200.99
		6721	Don Campbell Travel.	70.20
		6735	Architect of the Capitol Petty cash.	44.49
		6934	Don Campbell Travel.	14.85
		6933	Robert A. Nash Travel.	8.58
		6932	Normandie K. Peterson Travel.	18.00
		6931	Patricia A. Lukas Travel.	21.43
		6930	Theresa M. Coleman Travel.	7.45
		6643	Read Plastics, Inc Hardware supplies.	965.76
		6645	Premier Chemicals, Inc Cleaning supplies.	1,277.28
		6646	Dixie Plywood Co Lumber supplies.	302.40
		6555	Safeware Inc Cleaning supplies.	367.50
		6469	ABC Electric Motor Service Electric supplies.	53.00
		6470	Visual Systems Co., Inc Office supplies.	255.30
		6471	Alban Tractor Co., Inc Hardware supplies.	244.00
		6478	Capitol Air Filter Corp Air-conditioning supplies.	330.72
		6485	Advanced Equipment Co., Inc Air-conditioning supplies.	37.74
		6428	Savin Corp Rental office equipment.	118.80
		6463	Lanier Business Products, Inc Maintenance agreement.	257.04
		6464	Blaydes Lock Co Hardware supplies.	477.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May 2	6556	Rite Line Corp Office supplies.	468.15
	6562	Electronic Marketing Electronic repairs.	2,391.00
	6576	Digital Equipment Corp Electronic supplies.	288.00
	6582	Premier Fastener Co Hardware supplies.	620.00
	6584	Janitorial Systems, Inc Cleaning supplies.	813.14
	6586	Southern States Electrical supplies.	535.60
	6610	George W. Allen Co., Inc Office supplies.	170.00
	6613	Asea Brown Boveri Electrical supplies.	2,864.00
	6465	Trippe Supply Co Hardware supplies.	951.76
	6489	Vermont Research Corp Electronic supplies.	8.50
	6654	Sentrol, Inc Electronic supplies.	1,938.91
	6657	Ultra Computer Supplies Office supplies.	265.18
	6661	Archives of American Art Office supplies.	247.00
	6663	Dwyer Mechanical Co Restaurant supplies.	828.72
	6664	Dennis & Craine Associates Building supplies.	870.00
	6675	FMR Magazine Subscription.	58.00
	6677	Lewis Publishers, Inc Office supplies.	101.25
	6681	National Supply Co Hardware supplies.	921.48
	6592	Misco, Inc Electronic supplies.	446.29
	6494	Wayland Industries, Inc Elevator supplies.	879.15
	6497	Textilease Corp Cleaning supplies.	165.96
	6501	Hudson Supply & Equipment Co Floor supplies.	853.07
	6504	Monroe Systems for Business Office supplies.	124.12
	6509	Joe Serafin Painting supplies.	225.00
	6513	Premier Fasterner Co Hardware supplies.	462.20
	6517	Photo Science, Inc Office supplies.	165.00
	6518	Eastern Moulding Co Office supplies.	956.20
	6519	Hewlett Packard Computer maintenance.	235.00
	6520	Frank W. Winne & Sons, Inc Office supplies.	210.30
	6524	McGraw-Hill Subscription.	17.00
	6526	Astrophysics Research Corp Electronic supplies.	2,849.00
	6527	New Hermes, Inc Hardware supplies.	208.00
	6530	Strasburger & Siegel, Inc Microbiological analysis.	242.00
	6535	Hobart Corp Restaurant supplies.	937.40
4	7027	Overnite Transportation Co Transportation services.	86.89
8	7045	House Supply Services Office supplies.	499.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May 8	7044	Chesapeake & Potomac Telephone Co. Telephone service.	18.85
	7043	Chesapeake & Potomac Telephone Co. Telephone service.	17.41
	7042	Chesapeake & Potomac Telephone Co. Telephone service.	62.26
	7021	Susan L. Gallagher Travel.	24.13
	7022	Donna Gillott Travel.	13.10
	7023	Marie P. Gallagher Travel.	17.13
	7024	Deborah Thomas Travel.	13.30
	6741	Pioneer Instrumentatiion Electronic supplies.	54.11
	6742	Yale University Press Office supplies.	176.00
	6743	American Amplifier & Television Electronic supplies.	225.35
	6746	Baumgarten Co. of Washington Office supplies.	38.90
	6747	Monroe Systems for Business Office equipment repairs.	95.00
	6750	Baumgarten Co. of Washington Office supplies.	37.50
	6752	Primary Telecommunications Electronic supplies.	750.00
	6753	Unifirst Corp Cleaning service.	133.20
	6814	Baumgarten Co. of Washington Office supplies.	136.80
	6815	Dranetz Service Corp Hardware supplies.	181.45
	6819	Wallace Computer Supplies Office supplies.	167.92
	6821	Henry Francis du Pont Office supplies.	14.50
	6822	United Metal Detector Electrical supplies.	406.80
	6826	Duron Paints & Wallcoverings Painting supplies.	895.00
	6827	McMaster-Carr Suply Co Elevator supplies.	369.46
	6830	Advanced Architectural Printing supplies.	60.00
	6831	Simplex Time Recorder Co Office supplies.	450.00
	6833	J&J Reproduction & Drafting Office supplies.	531.26
	6836	McMaster-Carr Supply Co Hardward supplies.	376.72
	6837	Adams/Burch, Inc Vehicle supplies.	178.60
	6839	Adams/Burch, Inc Restaurant supplies.	209.40
	6840	Digital Equipment Corp Electronic supplies.	1,614.76
	6873	Kenteriors Painting supplies.	858.40
	6874	Sytek, Inc Maintenance service.	62.50
	6876	Schindler Elevator Corp Electrical supplies.	4,883.79
	6880	Maurice Electrical Electrical supplies.	369.99
	6881	United Security Supply Co Electronic supplies.	143.52
	6886	Pytronics, Inc Electronic supplies.	406.00
	6889	Artcraft Electric Supply Electrical supplies.	835.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
May 8	6893	National Super Service Co Cleaning supplies.	560.00
	6895	Goldblatt Hardward supplies.	483.61
	6971	Intergraph Corp Training supplies.	650.00
	6973	Sunshine Chemical Specialties, Inc Cleaning supplies.	503.17
	6975	Hewlett Packard Electronic repairs.	263.50
	6979	Lynn Ladder & Scaffoding Co Elevator supplies.	432.00
	6992	Janitorial Systems, Inc Cleaning supplies.	992.20
	6997	Sytek, Inc Computer maintenance.	250.00
	7005	Maurice Electrical Electrical supplies.	992.89
	7010	Decision Data Service Computer supplies.	2,354.98
	7034	Xerox Corp Rental office equipment.	788.86
	7035	Xerox Corp Rental office equipment.	1,627.85
	7036	Xerox Corp Maintenance office equipment.	630.00
	7037	Xerox Corp Rental office equipment.	546.00
	7038	Xerox Corp Rental office equipment.	666.00
	6758	Penn Camera Exchange Office supplies.	707.63
	6765	NCS Industries Electronic supplies.	311.36
	6959	Amato Industries/Amchlor Painting supplies.	332.20
	6768	Xerox Corp Office supplies.	50.95
	6789	Landis & Gyr Powers, Inc Air-conditioning supplies.	420.70
	6905	Dominion Electric Supply Electrical supplies.	679.46
	6807	Allied Plywood Corp Carpentry supplies.	146.00
	7141	Potomac Electric Power Co Electrical energy.	1,320.05
	7180	Keeper of Stationery Office supplies.	1.262.19
	7138	George M. White Travel.	55.50
	7331	Potomac Electric Power Co Electrical service energy.	7,748.99
	7040	IBM Direct Rental office equipment.	127.00
17	7184	IBM Maintenance office equipment.	252.00
	7185	IBM Rental office equipment.	270.00
	7186	Xerox Corp Rental office equipment.	3,376.64
	7188	Konica Business Machines Rental office equipment.	43.77
	7189	Konica Business Machines Rental office equipment.	216.05
	7199	Management Concepts, Inc Training seminar.	275.00
	7203	M.S. Ginn Co Office supplies.	81.45
	7206	Miles Glass Co Painting supplies.	891.00
	7219	Capitol Radio Wholesalers, Inc Electrical supplies.	738.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May 17	7095	Midwest Corp. Electronic supplies.	818.02
	7063	Advanced Filtration Air-conditioning supplies.	948.40
	7072	Case Communications, Inc Electronic supplies.	231.28
	7187	Xerox Corp. Rental office equipment.	228.94
	7213	Federal Sales Service, Inc Office supplies.	2,040.96
	7406	Government Technology Services, Inc Computer equipment.	2,139.00
18	7162	Electronic News Subscription supplies.	40.00
	7163	Spanjer Bros., Inc Sign material.	281.70
	7168	Baumgarten Co. of Washington Office supplies.	25.60
	7169	Kenteriors Painting supplies.	343.20
	7081	Duron Paints & Wallcoverings Painting supplies.	991.00
	7082	George W. Allen Co., Inc Hardware supplies.	200.80
	7086	Seton Name Plate Co Electrical supplies.	320.50
	7093	Strasburger & Siegel, Inc. Microbiological analysis.	160.50
	7099	Vax Professional Subscription.	48.00
	7100	Simplex Time Recorder Co. Audio supplies.	300.00
	7104	Primary Telecommunications Electronic supplies.	768.50
	7111	Peirce-Phelps, Inc Electronic supplies.	308.00
	7112	Architectural Digest Subscription.	39.95
	7121	Canon USA, Inc Office supplies.	67.60
	7127	Mark's Supply Electrical supplies.	520.80
	7132	Maurice Electrical Electrical supplies.	411.46
	7133	Harrison Bros., Inc Hardware supplies.	817.99
	7137	Janitorial Systems, Inc Cleaning supplies.	554.00
	7411	Washington Gas Light Co Gas service.	10,098.09
	7338	Guest Services, Inc 4th payment for rental of warehouse space located at 1430 South Capitol St. for the month of April 1989.	19,924.10
	7417	Air Products & Chemicals Demurrage.	54.00
	7417	Air Products & Chemicals Demurrage.	6.00
	7420	Sergeant at Arms Telephone service.	51.95
22	7424	Normandie K. Peterson Travel.	14.40
	7528	U.S. Treasury Telephone service.	420.44
	7426	Pamela Violante Travel.	12.40
	7425	Beverly Hummer Travel.	284.50
	7402	Unisys Corp 1st payment for rental and maintenance for data processing equipment for October 1988 to April 1989.	499,466.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May 25	7600	Pulse Technologies, Inc 2d payment for providing the necessary professional services for a study regarding additional telecommunication equipment and services to other agencies of the legislative branch via the Senate switching center.	10,000.00
May 31	7803	General Services Administration Publication.	29.00
	7812	General Services Administration Cleaning supplies.	174.83
	7813	General Services Administration Painting supplies.	226.14
	7811	General Services Administration Measuring instrument.	40.72
	7810	General Services Administration Tools.	281.51
	7667	U.S. Postal Service Penalty mail.	917.00
June 2	7400	Read Plastics, Inc Electronic supplies.	225.92
	7477	Mesa Technology Corp Electronic supplies.	795.50
	7534	Visual Systems Co., Inc Office supplies.	44.16
	7475	Noland Co Plumbing supplies.	991.50
	8815	Office of Personnel Management Workshops.	825.00
	7474	Noland Co Hardware supplies.	152.24
	7470	Daubers, Inc Electrical supplies.	252.00
	7522	Xerox Corp Rental office equipment.	290.08
	7525	Savin Corp Rental office equipment.	118.80
	7372	Motorola, Inc Electronic equipment maintenace.	1,085.00
	7533	Read Plastics, Inc Glass supplies.	366.53
	7473	Noland Co Hardware supplies.	961.52
	7483	Crenlo, Inc Electronic supplies.	254.87
	7472	Noland Co Plumbing supplies.	792.91
	7401	Dominion Electric Supply Electrical supplies.	939.90
	7478	Allied Plywood Corp Lumber supplies.	352.32
	7481	Security Equipment Electrical supplies.	886.10
5	543	John Weber Transportation.	450.56
	7781	Janis Johnson Petty cash.	7.03
6	7847	U.S. Tresasury Telephone service.	1,225.21
	7849	Chespeake & Potomac Telephone Co Telephone service.	59.92
	7848	Chespeake & Potomac Telephone Co. Telephone service.	16.85
	7455	Career Track Publication Registration fees.	255.00
	7656	Sterling Electronics Electronic supplies.	797.00
	7543	Lawson Products, Inc Hardware Supplies.	201.44
	7552	McMaster-Carr Supply Co Clearning supplies.	209.26
	7637	National Micrographics System, Inc Office supplies.	118.00
	7638	Tektronix, Inc. Electronic supplies.	536.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 6	7555	Dave Pyles Lincoln Mercury, Inc Vehicle supplies.	48.90
	92723	Intergraph Corp Computer supplies.	241.00
	7508	Syteck, Inc Electronic supplies.	1,001.00
	7314	W.T. Weaver & Sons Hardware supplies.	1,682.60
	7375	Sytek, Inc Computer maintenance.	250.00
	7268	Unifirst Corp Cleaning service.	133.20
	7450	Textilease Corp Cleaning supplies.	165.96
	7301	Abcor Graphics Supply, Inc Inspection maintenance.	542.89
	7283	OCE-Industries, Inc Office maintenance.	111.58
	7241	Intergraph Corp Computer maintenance.	4,468.00
	7546	Cameo Bronze, Inc Elevator supplies.	900.00
	7552	Maurice Electrical Electrical supplies.	988.51
	7296	Computerworld Subscription.	39.00
	7582	Technical Resources of America Computer equipment.	125.00
	7498	VL Service Lighting Corp Electrical supplies.	704.16
	7654	General Electric Electrical supplies.	864.12
	7578	Tamaroff Associates Registration supplies.	1,320.00
	7651	Sytek, Inc Electronic supplies.	917.00
	7642	Premier Fastener Co Electrical supplies.	561.50
	7285	Central Sharpening Co., Inc Hardware supplies.	101.75
	7506	Black Box Corp Electronic supplies.	441.48
	7380	Trover Shop No. 1 Office supplies.	34.95
	7435	Zsoft Corp Electronic supplies.	59.00
	7248	Janitorial Systems, Inc Cleaning supplies.	678.50
	7430	Temsi Printing supplies.	11,893.95
	7287	Tri-County Electrical Supply Electrical supplies.	65.00
	7388	Aritech Corp Electronic supplies.	321.95
	7360	Consolidated Electrical Electrical supplies.	856.50
	7499	VL Service Lighting Corp Electrical supplies.	2,065.44
	7386	Capitol Paint Center, Inc Painting supplies.	343.20
	7493	Digital Equipment Corp Electronic supplies.	4,594.48
	7235	Capitol City Supply Hardware supplies.	714.60
	7350	Cummins Mid-Atlantic Hardware supplies.	38.90
	7392	Haskell of Pittsburgh, Inc Locks supplies.	988.98
	7381	W.T. Weaver & Sons Hardware supplies.	503.06
	7344	Refrigeration Supply Co., Inc Restaurant supplies.	148.35

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 6	7357	Trippe Supply Co Hardware supplies.	888.30
	7236	Abcor Graphics Supply, Inc Office supplies.	289.80
	7302	Chapman Showroom Electrical supplies.	46.74
	7313	Maurice Electrical Electrical supplies.	2,203.69
7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	391.37
9	7958	United Air Lines, Inc Travel.	330.00
13	8269	General Services Administration Office supplies.	295.70
14	8364	Potomac Electric Power Co Electrical service energy.	7,157.74
15	8389	Salem Technical Services Labor for the cable distribution system.	2,697.04
	8390	Salem Technical Services Labor for the security systems.	3,641.04
	8391	Salem Technical Services Labor for the security systems.	23,396.47
	8387	House Supply Services Office supplies.	2,101.33
	8386	Western Union Communications.	182.50
	8385	Chesapeake & Potomac Co Telephone service.	18.13
	8384	Keeper of Stationery, U.S. Senate Office supplies.	1,162.45
	8392	Salem Technical Services Labor for the cable distribution system.	20,206.52
16	8401	Air Products & Chemicals Demurrage.	67.00
	8813	U.S. Government Printing Office Miscellaneous publication/subscription.	143.00
	8394	Washington Gas Light Co Gas service.	444.22
	8401	Air Products & Chemicals Demurrage.	37.00
	8401	Air Products & Chemicals Demurrage.	61.00
	8401	Air Products & Chemicals Demurrage.	160.00
	8380	Trans World Airlines, Inc Transportation.	338.00
19	7862	Architect of the Capitol Petty cash.	48.00
	7897	ABC Electric Motor Service Electrical supplies.	147.75
	7912	Versatec Office supplies.	150.48
	7941	American Institute of Architects Subscription.	350.00
	7939	Penn Camera Exchange Office supplies.	132.00
	7668	Xerox Corp Rental office equipment.	127.14
	7943	Motorola, Inc Electronic equipment maintenance.	1,085.00
	7964	IBM Rental office equipment.	270.00
	7963	IBM Maintenance of office equipment.	252.00
	7961	Savin Corp Rental office equipment.	950.40
	8407	Betty Rouse Travel.	12.83
	7962	Savin Corp Rental office equipment.	118.80
	7967	Konica Business Machines Rental office equipment.	49.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 19	7968	Konica Business Machines Rental office equipment.	236.36
	7966	Xerox Corp Rental office equipment.	249.00
	7965	IBM Office equipment.	309.00
	7896	Eastern Specialists Corp Hardware supplies.	398.68
	7686	Rudolph & West Co., Inc Electronic supplies.	601.35
	7685	Capitol Radio Wholesalers, Inc Audio supplies.	646.72
	8275	Guest Services, Inc 5th payment for rental of warehouse space located at 1430 Scuth Capitol St. for the month of May 1989.	19,924.10
	7913	Best Plumbing Specialties Plumbing supplies.	394.45
	7922	Xerox Corp Office supplies.	160.90
	7942	Penn Camera Exchange Office supplies.	23.50
	7887	Service Paint & Wallpaper Co Painting supplies.	838.80
	7687	Daubers, Inc Electrical supplies.	920.58
	7914	Noland Co Air-conditioning supplies.	904.54
	7951	Eastern Specialists Corp Hardware supplies.	272.86
	7895	Eastern Specialists Corp Hardware supplies.	276.71
	8211	Professional Products, Inc Audio supplies.	29.95
	8215	Capitol Radio Wholesalers, Inc Electronic supplies.	1,768.33
	8209	Eastern Specialists Corp Hardware supplies.	561.03
	7921	Capitol Paper Co., Inc Elevator supplies.	155.88
	7920	Capitol Paper Co., Inc Cleaning supplies.	454.50
	8205	Lainer Business Products, Inc Office supplies.	130.00
	8210	Security Equipment Electrical supplies.	3,733.36
21	8153	Decison Data Computer Corp Computer supplies.	2,354.98
	8814	Department of Commerce Subscription.	19.00
	7667	U.S. Postal Service Penalty mail.	917.00
	8164	Southwest Research Institute Electronic supplies.	5,762.59
	8108	Jones Wood Specialties Hardware supplies.	2,000.00
	8064	Sytek, Inc Maintenance service.	62.50
	8160	Teksouth Corp Office equipment.	153.00
	7705	National Micrographics Systems Inc Computer maintenance.	697.50
	8085	Abcor Graphics Supply, Inc Inspection maintenance.	542.89
	7701	OCE-Industries, Inc Office maintenance.	111.58
	8233	Charles County Community College Registration fee.	147.00
	7693	Duro-Test Corp Electrical supplies.	2,407.20
	7999	Intergraph Graphics Users Group Registration fee.	325.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 21	8220	Computerland Mid-Atlantic A/R Electronic supplies.	7,800.00
	7717	Janitorial Systems, Inc Hardware supplies.	571.20
	8140	Tri-County Electrical Supply Electrical supplies.	859.00
	7984	Maurice Electrical Electrical supplies.	960.05
	8093	Thayer Advanced Systems Electronic supplies.	685.00
	8043	Quality Air, Inc Air-conditioning supplies.	880.00
	8125	S. Harman & Associates Office supplies.	60.00
	7994	Turner Electric Co., Inc Electrical supplies.	346.00
	8065	Kane X Ray Co Electrical supplies.	214.46
	7703	Egghead Discount Software Electronic supplies.	340.00
	7993	Faber Renoff, Inc Electrical supplies.	684.77
	8039	Decision Data Service Computer supplies.	220.00
	8188	Powell Pendergraph, Inc Electronic supplies.	3,936.22
	8055	Wayward Books Office supplies.	15.00
	8236	SWC Data, Inc Electronic supplies.	756.00
	8222	Artcraft Electric Supply Electrical supplies.	599.00
	8224	ESE Electronic supplies.	650.00
	8233	Charles County Community College Registration fee.	117.00
	8184	George W. Allen Co., Inc Office supplies.	255.80
	8076	McMaster-Carr Supply Co Hardware supplies.	358.20
	8123	Janitorial Systems, Inc Cleaning supplies.	978.00
	8137	Sequoia Supply Lumber supplies.	672.00
	8109	Hewlett Packard Electronic supplies.	662.50
	8120	Baumgarten Co. of Washington Office supplies.	102.50
	8186	National Auto Service, Inc Hardward supplies.	22.28
	8044	Technical Resources of America Office supplies.	125.00
	8107	Lamb Seal & Stencil Co Hardward supplies.	1,430.00
	8007	Temsi Electrical supplies.	175.00
	7995	Harrison Bros., Inc Plumbing supplies.	410.35
	8011	Metro Building Supply Co., Inc Building supplies.	942.26
	8169	Bedell's Venetian Blinds.	164.50
	8168	National Micrographics Systems, Inc Office supplies.	78.36
	8006	United Security Supply Co Electronic supplies.	313.12
	8122	Sentrol, Inc Alarm Systems.	2,617.00
	8084	Southern States Electrical supplies.	679.50
	8091	Potomac Steel & Supply Inc Electrical supplies.	60.48

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
June 21	8069	Analogic Corp Electronic supplies.	403.13
	8096	Maurice Electrical Electrical supplies.	238.30
	8154	National Auto Service, Inc Hardward supplies.	55.68
	8004	Designmark, Inc Refrigeration supplies.	1,565.00
	8002	Harrison Bros., Inc Plumbing supplies.	415.08
	8040	3M File Management Systems Office supplies.	115.40
	8106	J. Gibson McIlvain Co Lumber supplies.	630.00
	8021	Duron Paints & Wallcoverings Painting supplies.	950.95
	8026	Teksouth Corp Office supplies.	2,988.75
	7712	Tri-County Electrical Supply Electrical supplies.	423.75
	8166	Electro Mechanical Sales Electronic supplies.	7,455.00
	7998	Little Brown & Co Office supplies.	162.70
23	8334	General Electric Supply, Co Audio supplies.	919.80
	8423	Penn Camera Exchange Electrical supplies.	63.00
	8427	Read Plastics, Inc Office supplies.	159.98
	8439	Graphic Controls Corp Air-conditioning supplies.	53.76
	8420	ABC Electric Motor Service Electrical supplies.	73.40
	8310	Government Technology Services, Inc Electronic supplies.	3,287.00
	8314	Service Paint & Wallpaper Co Painting supplies.	852.00
	8312	Miles Glass Co Electrical supplies.	106.20
	8311	Crescent Metal Products, Inc Restaurant supplies.	866.80
	8460	Potomac Electric Power Co Electrical supplies.	938.84
	8435	Capitol Radio Wholesalers, Inc Electronic supplies.	1,083.00
	8320	Sun Flex Co., Inc Computer supplies.	243.00
	8415	Miles Glass Co Glass supplies.	55.00
	8313	Monarch Paint & Wallcovering Painting supplies.	153.00
	8404	Xerox Corp Rental office equipment.	399.32
	8418	Unisys Corp Registration fee.	1,750.00
	8403	Xerox Corp Rental office equipment.	281.56
26	8589	H.P. Kidd Oil Co., Inc Gasoline.	334.73
	8338	Hudson Supply & Equipment Co Building supplies.	276.00
	8328	Monroe Systems for Business Office supplies.	468.00
	8333	Phomat Reprographics, Inc Office supplies.	292.06
	8497	Duron Paints & Wallcoverings Painting supplies.	902.90
	8490	Conservation Resources International, Inc Office supplies.	94.51
	8339	Janitorial Systems, Inc Cleaning supplies.	773.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 26	8464	Sterling Electronics Electronic supplies.	262.50
	8539	Glass Distributors, Inc Glass supplies.	744.60
	8565	Pl Burks, Co Electronic supplies.	28.25
	8340	Thomas Publishing Co Office supplies.	390.00
	8321	Technical Resources of America Computer supplies.	125.00
	8566	Trilithic, Inc Electronic supplies.	672.08
	8341	Intergraph Corp Computer maintenance.	4,468.00
	8496	Textilease Corp Cleaning supplies.	165.96
	8524	Mend Data Central Subscription.	234.72
	8534	Sytek, Inc Computer maintenance.	250.00
	8470	Mark's Supply Painting supplies.	663.62
	8332	Intergraph Corp Computer supplies.	241.00
	8544	Tri-County Electrical Supply Electrical supplies.	265.00
	8473	Compaq Computer Corp Computer supplies.	15,510.00
	8596	Word Perfect Corp Electronic supplies.	400.00
	8514	United Metal Detector Electrical supplies.	115.55
	8474	Federal Publications, Inc Publication.	3,180.00
	8466	L.G. Balfour Co., Inc Office supplies.	269.67
	8513	Henry Jenkins Camera Repair Office equipment.	130.00
	8358	Learning Trends, Inc Publications.	39.26
	8538	National Supply Co Hardware supplies.	659.00
	8342	Branch Electric Supply Co Electrical supplies.	207.32
	8528	Astrophysics Research Corp Electronic supplies.	2,978.86
	8509	General Electric Electrical supplies.	77.00
	8482	Harrison Bros., Inc Plumbing supplies.	940.50
28	8811	U.S. Government Printing Office Miscellaneous publication/subscription.	129.48
	8812	U.S. Government Printing Office Miscellaneous publication/subscription.	1,184.00
	8810	U.S. Government Printing Office Miscellaneous publication/subscription.	63.90
30	9048	General Services Administration Building supplies.	6.30
July 6	9045	Potomac Electric Power Co Electrical energy.	2,703.40
	8924	Ernst & Whinney 1st payment for providing the necessary professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the legislative branch of the U.S. Government.	1,200.00
10	9222	House Supply Services Office supplies.	745.22
	9223	Chesapeake & Potomac Telephone Co Telephone service.	18.13
11	9037	Preservar, Inc 1st payment for professional services in connection with the conservation of the frescoes First Treaty of Peace on the Senate wing of the U.S. Capitol.	3,500.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
July 11	9038	Guest Services, Inc. 6th payment for rental of warehouse space located at 1430 South Capitol St. for the month of June 1989.	19,924.10
12	9235	Architect of the Capitol Petty cash.	6.00
	8639	Monarch Paint & Wallcovering Painting supplies.	410.40
	8771	Commercial Wiping Cloth, Inc Cleaning supplies.	941.50
	8822	Daubers, Inc Electrical supplies.	408.70
	8920	MS Electronics, Inc Electronic supplies.	450.50
	8819	Xerox Corp Rental office equipment.	146.90
	8817	Xerox Corp Rental office equipment.	91.00
	8820	Xerox Corp Rental office equipment.	163.00
	8623	Blaydes Lock Co Electrical supplies.	300.30
	8643	Miles Glass Co Hardware supplies.	124.20
	8818	Xerox Corp Rental office equipment.	404.00
	8606	Capitol Chemical Industries Cleaning supplies.	390.00
	8615	Ceco Corp Building supplies.	3,697.00
	8628	Penn Camera Exchange Office supplies.	844.05
	8611	Grabber Washington Hardware supplies.	474.18
	8614	Commercial Wiping Cloth, Inc Cleaning supplies.	941.50
	8624	Franklin Distributors Corp Office supplies.	1,018.98
	8609	Commercial Wiping Cloth, Inc Cleaning supplies.	830.00
	8642	Beisler Supply Co., Inc Hardware supplies.	552.78
	8637	Service Paint & Wallpaper Co Painting supplies.	254.00
	8896	Midwest Corp Electronic supplies.	1,070.08
	8829	McCormick Insulation Supply Co Glass supplies.	262.56
13	9387	Potomac Electric Power Co Electrical service energy.	7,157.74
14	9241	Charles E. Bowman III Travel.	473.32
	9242	Betty Rouse Travel	16.03
17	9398	Washington Gas Light Co Gas service.	286.19
	8700	Federal Publications, Inc Registration fee.	750.00
	8804	Westwood Computer Corp Electrical supplies.	1,818.05
	8741	Duro-Test Corp Electrical supplies.	666.00
	8662	Maurice Electrical Electrical supplies.	959.52
	8787	Industrial Photo Office supplies.	937.66
	8647	Simplex Time Recorder Co Electronic supplies.	4,027.50
	8795	Rotanium Products Co Electronic supplies.	288.90
	8737	Tri-County Electrical Supply Electrical supplies.	949.92

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 17	8755	J&J Reproduction & Drafting Office supplies.	137.78
	8806	AM International Multigraphics Office supplies.	353.64
	8744	Tristate Electrical supply Electrical supplies.	1,068.14
	8782	Control Data Corp Electronic supplies.	1,102.00
	8696	Lawson Products, Inc Hardware supplies.	400.09
	8862	Adams/Burch, Inc Restaurant supplies	398.00
	8691	Quality Air, Inc Air-conditioning supplies.	340.68
	8901	Sytek, Inc Electronic supplies.	10,021.78
	8841	Decision Data Service Computer supplies.	2,354.98
	8747	Standard Office Supply Office supplies.	94.55
	8864	Smithsonian Institution Art.	274.97
	8677	Wesco Electrical supplies.	233.00
	8793	Reliable Home Appliances Electronic supplies.	648.00
	8619	General Electric Lighting Electrical supplies.	1,598.58
	8735	National Micrographics System, Inc Office equipment supplies.	105.72
	8748	George W. Allen Co., Inc Office supplies.	324.00
	8856	Capitol City Supply Hardware supplies.	769.28
	8736	Cable Export Corp Electronic supplies.	2,317.00
	8698	Tektronix, Inc Electronic supplies.	633.00
	8701	Tower Conference Management Registration fee.	325.00
	8688	Atlas Screw & Specialty Co Hardware supplies.	924.20
	8654	OCE-Industries, Inc Office maintenance.	111.58
	8906	Maurice Electrical Electrical supplies.	130.90
	8724	W.W. Grainger, Inc Electrical supplies.	41.44
	8790	Glass Distributors, Inc Glass supplies.	948.84
	8860	Columbia Bag Supply Co., Inc Cleaning supplies.	986.00
	8729	Fidelity Graphic Arts Office supplies.	53.65
	8712	MS Electronics, Inc Electronic supplies.	594.25
	8686	Astrophysics Research Corp Electronic supplies.	262.74
	8657	Matthew Bender & Co Subscription.	550.00
	8847	VL Service Lighting Corp Electrical supplies.	7,259.76
	8802	Aireco Supply, Inc Restaurant supplies.	285.73
	8852	Haskell of Pittsburgh, Inc Office supplies.	459.75
	8877	Adams/Burch, Inc Cleaning supplies.	106.50
	8883	Southwest Research Institute Electronic supplies.	1,687.89
19	9543	Air Products & Chemicals Demurrage.	6.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
July	20	9543	Air Products & Chemicals Demurrage.	78.00
	21	9386	Xerox Corp Maintenance office equipment.	301.92
		9233	Savin Corp Rental office equipment.	118.80
		9227	Konica Business Machines Rental office equipment.	46.70
		9192	Lanier Business Products, Inc Maintenance agreement.	257.04
		9326	American Bearing & Power Hardware supplies.	294.00
		9228	IBM Rental office equipment.	270.00
		9391	Xerox Corp Rental office equipment.	249.00
		9230	IBM Maintenance office equipment.	252.00
		9234	Savin Corp Rental office equipment.	118.80
		9261	Unisys Corp Registration fee.	150.00
		9121	Monarch Paint & Wallcovering Painting supplies.	624.46
		9140	Daubers, Inc Electrical supplies.	36.00
		9057	Midwest Corp Electronic supplies.	24,468.92
		8608	American Institute of Architects Subscription.	635.00
		9056	Noland Co Hardware supplies.	922.78
	24	9665	Chesapeake & Potomac Telephone Co Telephone service.	16.85
		9666	Chesepeake & Potomac Telephone Co Telephone service.	61.96
	25	9544	H.P. Kidd Oil Co., Inc Gasoline.	192.02
	26	9662	Dan Hanlon Travel.	7.80
		9663	Wesley E. Mills Travel.	508.90
	27	9800	General Services Administration Training.	410.00
		9337	Hughes Lan Systems Electronic supplies.	17,135.00
		9212	Linde Gases Mid-Atlantic Welding supplies.	540.65
		9353	Hewlett Packard Electronic supplies.	2,082.75
		9375	Wonders Building Supplies Hardware supplies.	246.25
		9359	Wiley Law Publications Office supplies.	96.75
		9208	General Instrument Corp Electronic supplies.	180.00
		8980	Penn Power Petroleum Elevator supplies.	590.80
		9074	Panasonic Industrial Co Office supplies.	39.60
		9269	Canon U.S.A., Inc Office supplies.	225.12
		9151	Davison Electronics, Inc Electronic supplies.	4,770.00
		9070	American Air Filter Air-conditioning supplies.	423.20
		9131	Otis Elevator Co Elevator supplies.	793.76
		9141	National Graphic Center Office supplies.	48.00
		9150	Abcor Graphics Supply, Inc Office supplies.	68.65

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 27	9158	Mark's Supply Painting supplies.	804.00
	9166	Sytek, Inc Computer maintenance.	250.00
	8979	Lerman Associates Electronic supplies.	83.95
	8961	Capitol City Supply Air-conditioning supplies.	980.70
	9068	New Hermes, Inc Electronic supplies.	10,973.60
	9064	Chyron Corp Electronic supplies.	56.89
	9069	Duro-Test Corp Electrical supplies.	974.40
	8960	Pioneer/Washington Electronic supplies.	918.50
	9206	Cummins-Allison Corp Office supplies.	273.71
	8993	Air Products & Chemical Chemical supplies.	392.14
	8952	Marine Air Supply Co., Inc Electronic supplies.	1,013.36
	8965	Koch & Lowy Electrical supplies.	153.81
	9065	National Supply Co Hardware supplies.	924.17
	8999	Sytek, Inc Maintenance service.	62.50
	9319	National Graphic Center Office supplies.	550.00
	9335	Premier Fastener Co Hardware supplies.	554.60
	9318	Ferguson/Lenz Supply Corp Hardware supplies.	646.00
	9304	Sunshine Chemical Specialties, Inc Computer supplies.	1,080.48
	9307	Word Perfect Corp Electronic supplies.	100.00
	9361	Refrigeration Supply Co., Inc Electrical supplies.	613.32
	9362	Refrigeration Supply Co., Inc Air-conditioning supplies	808.50
	9198	Arrow Supply Co Cleaning supplies.	267.03
	9213	Otis Elevator Co Elevator supplies.	714.40
	9220	Sterling Electronics Electronic supplies.	269.50
	9200	Textilease Corp Cleaning supplies.	165.96
	9328	Strasburger & Siegel, Inc Microbiological analysis.	204.00
	9340	VL Service Lighting Corp Electrical supplies.	1,293.60
	9365	Refrigeration Supply Co., Inc Hardware supplies.	101.76
	9341	LRC Electronics, Inc Electronic supplies.	1,618.10
	9366	Refrigeration Supply Co., Inc Restaurant supplies.	677.32
	9216	Emulex Corp Electronic supplies.	650.00
31	9402	U.S. Postal Service Penalty mail.	917.00
	9928	General Services Administration Building supplies.	1,768.32
August 1	9982	Potomac Electric Power Co Electrical energy.	1,838.54
2	9986	Sun Flex Co., Inc Computer supplies.	276.00
	10020	NW Transport Service, Inc Transportation.	331.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
August 3	9448	Eastman Kodak Co Office supplies.	2,315.70
	9554	Savin Corp Maintenance office equipment.	378.18
	9555	Xerox Corp Maintenance office equipment.	603.83
	9553	Xerox Corp Rental office equipment.	263.64
	9573	Miles Glass Co Tile supplies.	340.95
	9570	Miles Glass Co Glass supplies.	503.97
	9558	Government Technology Services, Inc Computer supplies.	180.00
	9409	Capitol Radio Wholesalers, Inc Cable supplies.	120.00
	9563	Miles Glass Co Glass supplies.	36.45
	9562	Miles Glass Co Glass supplies.	31.44
	9410	Daycon Products Co., Inc Cleaning supplies.	890.00
	9561	Miles Glass Co Glass supplies.	184.60
	9697	Capitol Radio Wholesalers, Inc Electronic supplies.	436.64
	9489	Eastman Kodak Co Computer supplies.	12,946.24
	9581	Mine Safety Appliances Co Abestos removal.	1,227.60
	9566	Tamaroff Associates Registration fee.	330.00
	9413	Visual Systems Co., Inc Hardware supplies.	973.48
	9690	H&B Products Hardware supplies.	104.00
	9412	Read Plastics, Inc Film.	149.00
	9504	Allied Plywood Corp Lumber supplies.	931.47
	9579	Blaydes Lock Co Hardware supplies.	88.15
	9490	Read Plastics, Inc Electronic supplies.	132.00
	9689	Beisler Supply Co., Inc Painting supplies.	107.64
	9696	Harrell Batteries, Inc Electrical supplies.	560.52
	10026	Chesapeake & Potomac Telephone Co Telephone service.	55.58
	10027	Chesapeake & Potomac Telephone Co Telephone service.	16.85
	10028	Chesapeake & Potomac Telephone Co Telephone service.	18.13
	10029	Sergeant at Arms Telephone service.	16.75
	10034	Sergeant at Arms Telephone service.	36.41
8	9468	Consolidated Electrical Distributors, Inc Electrical supplies.	816.00
	9506	William Tarrant & Son Building supplies.	170.00
	9452	Eaton Corp Electronic supplies.	1,252.49
	9435	Logic Computer Products Office supplies.	1,049.00
	9698	Motorola, Inc Electrical supplies.	20,856.96
	9405	Eaton Corp Electronic supplies.	3,338.39
	9430	Unifirst Corp Cleaning service.	532.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 August 8	9634	Mead Data Central Subscription.	201.75
	9433	Power Reprints, McGraw-Hill Subscription.	89.50
	9641	Digital Equipment Corp Electronic supplies.	841.00
	9476	Hewlett Packard Electronic supplies.	880.00
	9441	3M File Management Systems Office supplies.	123.50
	9645	New Hermes, Inc Painting supplies.	968.50
	9475	Rotanium Products Co Hardware supplies.	165.05
	9469	Dynacon, Inc Air-conditioning supplies.	27.47
	9597	Keeley Operations Services Office equipment.	155.00
	8938	Motorola, Inc Electronic supplies.	271.00
	9472	Maurice Electrical Electrical supplies.	442.50
	9635	Polaroid Corp Office supplies.	1,517.40
	9586	Photo Science, Inc Office supplies.	325.00
	9608	Tri-County Electrical Supply Electrical supplies.	369.80
	9440	Kobe Fiber Optics Electronic supplies.	713.00
	9609	Tri-County Electrical Supply Electrical supplies.	752.46
	9419	Hewlett-Packard Electronic supplies.	410.00
	9607	Sentrol Inc Electronic supplies.	1,575.00
	9584	National Association of Corrosion Registration fee.	395.00
	9605	Digital Equipment Corp Audio repairs.	4,413.00
	9462	VL Service Lighting Corp Electrical supplies.	1,912.80
	9642	Capitol City Supply Hardware supplies.	900.06
	9535	General Electric Lighting Electrical supplies.	760.80
	9643	Capitol City Supply Hardware supplies.	449.34
	9524	Anixter-Washington Electronic supplies.	294.23
	9458	National Auto Service, Inc Hardware supplies.	20.89
	9619	Linde Gases Mid-Atlantic Welding supplies.	250.91
	9599	Hollinger Corp Office supplies.	366.58
	9636	Devoke Co Office supplies.	34.45
	9508	Black Box Corp Electronic supplies.	504.31
	9512	Mark's Supply Painting supplies.	536.00
	9602	Polaroid Corp Office supplies.	1,011.60
	9631	Kepco, Inc Electronic supplies.	216.25
	9454	Salco Electronic supplies.	397.00
	9591	Black Box Corp Electronic supplies.	602.60
	9592	Western Electronic Products Electronic supplies.	203.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 August 8	9633	Newark Electronics Electronic supplies.	157.40
	9585	Summit Training Source Registration fee.	695.00
	9594	Fisher Scientific Co. Office supplies.	145.15
	9616	Ripley Co., Inc Electronic supplies.	523.50
	9630	Duron Paints & Wallcoverings Painting supplies.	975.00
	9604	Janitorial Systems, Inc Cleaning supplies.	799.50
	9589	Sentrol, Inc Electrical supplies.	82.56
	9518	National Environmental Health Association Registration fee.	159.00
9	10188	Potomac Electric Power Co Electrical energy service.	7,158.74
10	10172	Henry Adams, Inc 1st payment for providing all professional services necessary to perform a study of the complete plumbing system of the U.S. Capitol, Cannon HOB, and Russell SOB.	46,950.00
	10174	Barbara Wolanin Travel.	99.98
11	10045	Capitol Radio Wholesalers, Inc Electronic supplies.	4,351.55
	10056	American Tools, Inc Hardware supplies.	841.60
	9944	Martin Wiegand, Inc Hardware supplies.	512.00
	10051	Eastman Kodak Co Hardware supplies.	172.96
	10159	Service Paint & Wallpaper Co Painting supplies.	980.00
	9943	Lanier Business Products, Inc Office equipment.	99.00
	10055	Capitol Radio Wholesalers, Inc Electronic supplies.	1,674.61
	9949	Security Equipment Electrical supplies.	4,627.20
	10152	Hobart Corp Restaurant supplies.	542.85
	9941	Mine Safety Appliances Co Hardware supplies.	1,413.50
	10153	Form Services, Inc Hardware supplies.	630.00
	10162	Daubers, Inc Air-conditioning supplies.	40.00
	9804	Xerox Corp Rental office equipment.	140.07
	9805	Xerox Corp Rental office equipment.	91.00
	9803	Xerox Corp Rental office equipment.	1,095.59
	9808	Xerox Corp Rental office equipment.	163.00
	9834	American Institute of Architects Office supplies.	145.50
	9849	Rudolph & West Co., Inc Electronic supplies.	975.48
	10339	Keeper of Stationery Office supplies.	427.54
	10340	Sergeant at Arms Telephone service.	31.21
14	10404	Black & Decker (U.S.), Inc Hardware supplies.	54.55
	10405	SEC Cos Labor for the security systems.	9,458.23
	10406	SEC Cos Labor for the cable distribution system.	9,707.02
15	10448	Washington Gas Light Co Gas service.	293.06

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Aug.	15	10283	Guest Services, Inc 7th payment for rental of warehouse space located at 1430 South Capitol St. for the Architect of the Capitol.	59,712.06
	16	10451	Architect of the Capitol Petty cash.	11.75
		9779	Hewlett Packard Electronic supplies.	14.10
		9869	L Com, Inc Electronic supplies.	551.10
		10113	Corporate & Government Consulting, Inc Registration fee.	1,111.10
		10052	Motorola, Inc Electrical supplies.	2,255.58
		10089	Intergraph Corp Computer maintenance.	8,936.00
		10068	Unifirst Corp Cleaning supplies.	133.20
		10077	Simplex Time Recorder Co Audio supplies.	2,629.10
		10088	Intergraph Corp Computer supplies.	482.00
		10128	Baumgarten Co. of Washington Office supplies.	61.05
		10109	Mid-South Optical Laboratories, Inc Safety Protection.	76.85
		9952	Ozalid Corp Computer equipment repairs.	245.02
		9534	Anixter-Washington Electronic supplies.	909.13
		10085	Tri-County Electrical Supply Electrical supplies.	616.60
		10119	VL Service Lighting Corp Electrical supplies.	2,918.40
		10079	Chyron Corp Electronic supplies.	503.59
		10076	Tri-County Electrical Supply Electrical supplies.	967.55
		10083	Tri-County Electrical Supply Electrical supplies.	2,962.00
		10122	Editors Choice Software Electronic supplies.	581.90
		10091	Deanco, Inc Electronic supplies.	1,605.80
		10133	Security Computer Sales Electronic supplies.	1,213.21
		10146	W.W. Grainger, Inc Hardware supplies.	408.78
		10092	Executive Stationery Products Office supplies.	339.30
		10138	Astrophysics Research Corp Electronic supplies.	1,644.42
		9963	Janitorial Systems, Inc Painting supplies.	895.50
		10070	Peirce-Phelps, Inc Electronic supplies.	799.00
		10063	Digital Equipment Corp Electronic supplies.	1,088.00
		10073	Princeton Gamma Tech Electronic supplies.	963.47
		9964	Janitorial Systems, Inc Cleaning supplies.	891.75
		10131	Eastern Moulding Co Office supplies.	250.00
		9914	Polaroid Corp Office supplies.	471.00
		9764	Eaton Corp Electronic supplies.	582.46
		9935	Formed Plastics, Inc Hardware supplies.	108.73
		9854	Thompson & Cooke, Inc Electrical supplies.	312.67

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Aug. 16	9878	Tri-County Electrical Supply Electrical supplies.	273.11
	9934	Astrophysics Research Corp Electronic supplies.	246.00
	9731	Sterling Electronics Electronic supplies.	3,765.00
	9876	Keye Productivity Center Registration fee.	290.00
	9867	Hughes Lan Systems Electronic supplies.	4,995.00
	9772	I Care Industry, Inc Glass supplies.	31.05
	9744	U.S. Interstate Distribution, Inc Electronic supplies.	462.00
	9724	Hajoca Corp Hardware supplies.	534.14
	9899	Digital Equipment Corp Electronic supplies.	1,381.00
	9732	Eaton Corp Electronic supplies.	795.04
	9786	Siemens Information System Electronic supplies.	321.82
	9855	Hudson Supply & Equipment Co Building supplies.	639.30
	9866	Builders Wholesalers Hardware supplies.	459.00
	9902	Temsi Hardware supplies.	861.50
	9746	Jacobs Gardner Office supplies.	79.40
	9784	Salenger Videotape.	230.00
	9783	Harrison Bros., Inc Hardware supplies.	197.10
	9858	Suburban Tools Co Hardware supplies.	237.00
	9913	Simplex Time Recorder Co Office supplies.	66.96
	10144	George W. Allen Co., Inc Office supplies.	111.84
	9747	Hughes Lan Systems Electronic supplies.	1,164.00
	9915	Motorola, Inc Electronic supplies.	603.40
	9736	RMS International, Inc Electronic supplies.	283.48
	9771	Technical Resources of America Office equipment repair.	125.00
	9909	Acme Elevator Parts, Inc Elevator supplies.	208.40
	9768	Textilease Corp Cleaning supplies.	82.98
	9875	General Electric Audio supplies.	888.00
17	10462	St. Johnsbury Trucking Co., Inc Freight charges.	131.05
	10206	Capitol Radio Wholesalers, Inc Electronic supplies.	1,667.01
	10199	Midwest Corp Electronic supplies.	177.26
	10205	Monarch Paint & Wallcovering Painting supplies.	93.60
	10192	Unisys Corp Registration fee.	528.00
	10189	Unisys Corp Office equipment.	5,760.00
21	10412	Dominion Electric Supply Electrical Supplies.	908.90
	10254	Thompson & Cooke, Inc Electronic supplies.	849.58
	10202	Motorola, Inc Electronic equipment maintenance.	2,170.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Aug. 21	10273	Safemasters Co., Inc. Hardware supplies.	479.95
	10324	Simplex Time Recorder Co Electronic supplies.	550.00
	10268	Joseph Serafin Painting supplies.	540.00
	10240	Hudson Supply & Equipment Co Floor covering.	302.40
	10264	Tri-County Electrical Supply Electrical supplies.	975.00
	10236	Tri-County Electrical Supply Electrical supplies.	139.30
	10246	Artcraft Electric Supply Electrical supplies.	791.90
	10331	Pioneer/Washington Electronic supplies.	1,828.00
	10233	Cotter Sales & Service Restaurant supplies.	248.11
	10322	Textilease Corp Cleaning supplies.	82.98
	10334	Westwood Computer Corp Electronic supplies.	189.70
	10247	Arrow Star, Inc Electronic supplies.	96.48
	10269	Aritech Corp Electronic supplies.	14.70
	10220	FM Systems, Inc Electronic supplies.	373.00
	10321	Ecolab Hardware supplies.	239.44
	10253	W.S. Jenks & Son, Inc Hardware supplies.	814.28
	10433	Ceco Corp Hardware supplies.	443.80
	10434	Best Plumbing Specialties Plumbing supplies.	638.14
	10366	Bureau of National Affairs Office supplies.	515.00
	10360	General Electric Co. Lighting Hardware supplies.	999.84
22	10381	Maurice Electrical Electrical supplies.	46.68
	10388	Schindler Elevator Corp Elevator supplies.	4,566.26
	10372	Janitorial Systems, Inc Cleaning supplies.	881.50
	10421	LRC Electronics, Inc Electronic supplies.	508.24
	10384	Sterling Electronics Electronic supplies.	255.00
	10379	VL Service Lighting Corp Electrical supplies.	6,630.00
	10438	VL Service Lighting Corp Electrical supplies.	2,625.12
	10445	Techni-Tool Electronic supplies.	310.29
	10444	Kraft/Feldman Co Hardware supplies.	254.60
	10398	Tri-County Electrical Supply Electrical supplies.	3,882.70
	10370	Duron Paints & Wallcoverings Painting supplies.	975.00
	10422	W.W. Grainger, Inc Electronic supplies.	1,539.32
	10378	American Society for Industrial Security Electronic supplies.	660.00
	10389	Mead Data Central Subscription.	324.52
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	328.81
24	10726	U.S. Postal Service Penalty mail.	917.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Aug.	24	10595	Pulse Technologies, Inc 3d (final) payment for providing the necessary professional services for a study regarding additional telecommunication equipment and services to other agencies of the legislative branch via the Senate switching center.	35,000.00
		10748	Guest Services, Inc 8th payment for rental of warehouse space located at 1430 South Capitol St. for the Architect of the Capitol.	19,924.10
	31	10993	General Services Administration Office supplies.	269.07
		10994	General Services Administration Tools.	107.16
		10995	General Services Administration Hardware supplies.	514.92
Sept.	1	10743	Alexandra Dennis 1st payment for conservation of 4 historic fort paintings in the art collection of the U.S. Capitol, Architect of the Capitol.	4,936.00
		10349	H.P. Kidd Oil Co., Inc Gasoline.	242.14
		10479	AC&R Insulation Co., Inc Hardware supplies.	396.52
		10475	Hobart Corp Hardware supplies.	9.60
		10483	Rudolph & West Co., Inc Electronic supplies.	449.30
		10585	Xerox Corp Rental office equipment.	163.00
		10586	Xerox Corp Rental office equipment.	717.61
		10582	Xerox Corp Rental office equipment.	270.76
		10584	Xerox Corp Rental office equipment.	163.00
		10454	IBM Rental office equipment.	270.00
		10587	Xerox Corp Rental office equipment.	237.14
		10469	Versatec Paper supplies.	592.50
		10455	IBM Rental office equipment.	252.00
		10453	Savin Corp Rental office equipment.	118.80
		10456	Konica Business Machines Rental office equipment.	46.24
		10833	IBM Direct Office equipment.	498.00
		10830	Washington Printing Supplies Office supplies.	190.00
		10918	Potomac Electric Power Co Electrical energy.	1,757.27
		10934	Air Products & Chemicals Demurrage.	61.00
		10934	Air Products & Chemicals Demurrage.	6.00
		10975	Chesapeake & Potomac Telephone Co Telephone service.	16.81
		10976	Chesapeake & Potomac Telephone Co Telephone service.	18.11
		10977	Chesapeake & Potomac Telephone Co Telephone service.	54.23
	6	10519	BFPE International Restaurant supplies.	452.00
		10494	Janitorial Systems, Inc Cleaning supplies.	880.00
		10511	Tektronix, Inc Electronic supplies.	780.00
		10495	W.T. Weaver & Sons Hardware supplies.	477.00
		10578	W.S. Jenks & Son, Inc Electronic supplies.	528.18
		10521	Modern Data Products Air-conditioning supplies.	2,948.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 6	10566	Aritech Corp Electronic supplies.	243.78
	10489	R&G Energy Systems Electrical supplies.	500.00
	10515	Superintendent of Documents Subscription.	40.00
	10561	Motorola, Inc Electronic supplies.	8,766.60
	10539	Sytek, Inc Maintenance service.	62.50
	10517	Sytek, Inc Computer maintenance.	250.00
	10536	Decision Data Service Computer supplies.	2,354.98
7	10799	Commercial Plastics & Supply Hardware supplies.	576.00
	10756	Government Technology Services, Inc Electronic supplies.	723.00
	10757	Ceco Corp Hardware supplies.	443.80
	10653	Versatec Office supplies.	680.00
	10656	Daubers, Inc Air-conditioning supplies.	177.70
8	11012	Braniff, Inc. LB 8190 Transportation.	358.00
12	10704	Hewlett-Packard Electronic supplies.	138.00
	10678	Hewlett-Packard Electronic supplies.	195.00
	10717	Janitorial Systems, Inc Cleaning supplies.	930.50
	10691	Misco, Inc Electronic supplies.	909.50
	10714	Sytek, Inc Maintenance service.	62.50
	10670	Sytek, Inc Computer maintenance.	250.00
	10777	National Air Products, Inc Hardware supplies.	19.12
	10779	Chapman Manufacturing Electrical supplies.	186.12
	10770	Mark's Supply Electrical supplies.	404.20
	10774	Library of Congress Prints.	373.00
	10774	Library of Congress Prints.	145.00
	10771	Unifirst Corp Cleaning supplies.	226.40
	10702	Spartan Co Electrical supplies.	132.05
	10684	Wireworks Corp Hardware supplies.	602.13
13	10855	Hobart Corp Hardware supplies.	83.20
	10844	NCS Industries Electronic supplies.	90.00
	10854	Adams Elevator Equipment Co Elevator supplies.	495.67
	10843	Capitol Radio Wholesalers, Inc Elevator supplies.	782.11
	10856	Blaydes Lock Co Hardware supplies.	860.48
	10931	Xerox Corp Rental office equipment.	106.53
	10859	Chas. G. Stott & Co., Inc Cleaning supplies.	4,618.00
	10930	Xerox Corp Rental office equipment.	182.48
	10862	Chas. G. Stott & Co., Inc Cleaning supplies.	– 474.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 13	10860	Chas. G. Stott & Co., Inc Cleaning supplies.	993.72
	10932	Xerox Corp Maintenance office equipment.	315.00
	10929	Konica Business Machines Rental office equipment.	43.72
	11190	House Supply Services Office supplies.	84.86
	11191	House Supply Services Office supplies.	388.38
14	10897	National Micrographics System, Inc Computer maintenance.	697.50
	10819	Textilease Corp Cleaning supplies.	82.98
	10828	Pioneer/Washington Electronic supplies.	911.25
	10827	Peak Electronics Corp Electronic supplies.	843.24
	10816	International Risk Management Institute Subscription.	105.00
	10820	General Binding Corp Office supplies.	439.05
	10884	Bendix Mouldings Hardware supplies.	352.00
	10970	Highsmith Co Hardware supplies.	228.33
	10882	McMaster-Carr Supply Co Elevator supplies.	101.05
	10902	Newark Electronics Electronic supplies.	328.02
	10881	Harrison Bros., Inc Plumbing supplies.	1,897.94
	10872	Oneac Corp Electronic supplies.	395.00
	10974	Janitorial Systems, Inc Cleaning supplies.	430.80
	10905	J&J Reproduction & Drafting Hardware supplies.	249.54
	10896	Artcraft Electric Supply Electrical supplies.	900.00
	10956	Building Officials & Code Adm Office supplies.	243.00
	10972	Unifirst Corp Cleaning supplies.	133.25
	10910	Abcor Graphics Supply, Inc Inspection maintenance.	1,628.67
	11202	Washington Gas Light Co Gas service.	307.59
	11203	Potomac Electric Power Co Electrical energy service.	7,157.74
15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	345.49
18	11211	Mrs. Dorothy E. Brown Unpaid compensation.	3,540.87
19	11044	Mark Electronics Supply Electronic supplies.	685.02
	11193	American Bearing & Power Hardware supplies.	145.35
	11197	IBM Rental office equipment.	270.00
	11198	Xerox Corp Rental office equipment.	656.00
	11196	IBM Rental office equipment.	252.00
	11038	Adams Elevator Equipment Co Elevator supplies.	459.49
	11048	McCormick Insulation Supply Co Hardware supplies.	5,429.08
	11045	Penn Camera Exchange Office supplies.	355.00
	11043	Arcade Electronics, Inc Electronic supplies.	500.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 25	11243	Unisys Corp 2d payment for rental and maintenance for data processing equipment.	343,773.00
	11244	Entech, Inc 8th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	1,000.00
	11248	H.P. Kidd Oil Co., Inc Gasoline.	256.40
	11434	Department of the Treasury Overhead, access, processing, and storage charges.	532.12
	11441	Office of the Architect of the Capitol Petty cash.	1.85
27	11075	Artcraft Electric Supply Electrical supplies.	916.50
	11168	Duron Paints & Wallcoverings Painting supplies.	950.00
	11123	S.W.C. Data, Inc Electronic supplies.	120.00
	11124	Safemasters Co., Inc Electronic supplies.	223.89
	11226	Seton Name Plate Co Electronic supplies.	275.80
	11066	State Chemical Manufacturing Co Cleaning supplies.	511.00
	11161	J. Gibson McIlvain Co Lumber supplies.	972.00
	11167	Duron Paints & Wallcoverings Painting supplies.	853.70
	11164	Bedell's Venetian blinds.	335.50
	11134	Simplex Time Recorder Co Electrical supplies.	1,565.90
	11220	Emulex Corp Electronic supplies.	650.00
	11152	Maurice Electrical Electrical supplies.	122.80
	11087	Duron Paints & Wallcoverings Painting supplies.	832.00
	11138	Sunshine Chemical Specialities, Inc Cleaning supplies.	1,168.20
	11142	Bedell's Venetian blinds.	69.00
	11130	Duro-Test Corp Electrical supplies.	1,224.00
	11077	Tektronix, Inc Electrical supplies.	1,150.00
	11098	Kea Systems, Ltd Electrical supplies.	2,033.50
	11090	Maurice Electrical Electrical supplies.	557.00
	11175	W.W. Grainger, Inc Hardware supplies.	859.78
	11144	Devlin Lumber & Supply Corp Lumber supplies.	290.70
	11217	Free State Yachts, Inc Hardware supplies.	950.50
	11108	National Graphic Center Office supplies.	460.00
	11145	Devlin Lumber & Supply Corp Lumber supplies.	234.30
	11169	Arlington Electronic Electronic supplies.	22.90
	11224	Aireco Supply, Inc Air-conditioning supplies.	563.30
	11143	Devlin Lumber & Supply Corp Hardware supplies.	314.65
	11165	Monroe Systems for Business Office equipment repairs.	66.00
	11081	Mid-South Optical Laboratories, Inc Safety glasses.	46.95
	11103	Intergraph Corp Computer supplies.	241.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 27	11218	Motorola, Inc Electronic equipment maintenance.	1,085.00
	11170	Federal Computerweek Subscription.	39.00
	11158	Decision Data Service Computer supplies.	2,354.98
	11079	Intergraph Corp Computer maintenance.	4,468.00
	11443	Henry Adams, Inc 2d payment for providing all professional services necessary to perform a study of the complete plumbing system of the U.S. Capitol, Cannon HOB, and Russell SOB.	14,154.30
	11442	Ernst & Whinney 2d payment for providing all professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the legislative branch of the U.S. Government.	23,875.00
28	11470	U.S. Postal Service Penalty mail.	917.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1989				
Apr.	10	5542	MS Electronics, Inc Electronic supplies.	664.11
		5735	U.S. Postal Service Penalty mail.	430.00
		5553	W.T. Weaver & Sons Hardware supplies.	461.07
		5841	Tri-County Electrical Supply Electrical supplies.	24,980,00
		5901	DMR Associates, Inc Air-conditioning supplies.	128,00
	13	5988	Alexandra Dennis 2d final payment for professional services in connection with conservation of three paintings in the art collection of the U.S. Capitol.	4,447.00
	21	6065	Security Fence Supply Co., Inc Hardware supplies.	3,084,09
		6404	Thompson & Cooke, Inc Hardware supplies.	455.28
		6088	Columbia Business Furniture Furniture supplies.	11,790.80
May	2	6637	Computer Entry Systems Corp Electronic supplies.	829.18
	8	6894	Maurice Electrical Electrical supplies.	693.49
		6999	W.T. Weaver & Sons Hardware supplies.	284.69
		7017	Electronic Marketing Electronic supplies	1,708.37
	9	7039	Xerox Corp Rental office equipment.	679.40
		7041	Ronald D. Mayhew, Inc 4th (final) payment for furnishing all labor, equipment and materials and performing the work for the painting of the exterior of the dome exterior woodwork of the House and Senate wings and the east central part of the U.S. Capitol and related work, Washington, DC.	16,330.00
	18	7094	Roberts Co. of DC, Inc Hardware supplies.	250.30
		7098	Cameo Bronze, Inc Hardware supplies.	2,800.00
	25	7601	Cini-Little International, Inc 3d payment fo providing professional services in connection with a project for making renovations to the food preparation facilities and the U.S. House of Representatives Member and guest dining rooms in the U.S. Capitol, Washington, DC.	9,500.00
June	2	7537	Safeware, Inc Safety protection.	970.00
	6	7634	Janitorial Systems, Inc Painting supplies.	215.00
		7563	Acme Stove Co Hardware supplies.	134.95
		7633	A. Daigger & Co Hardware supplies.	376.00
	19	8216	Eastman Kodak Co Office supplies.	3,317.10
		7916	Taylor Security & Lock Co Elevator supplies.	341.50
	21	8071	Keye Productivity Center Registration fee.	96.00
		8072	Career Track Publication Training supplies.	82.95
		8045	Schindler Elevator Corp Electrical supplies.	418.28
		8041	Wechsler Coffee Restaurant supplies.	1,178.75
		8234	ABC Electric Motor Service Electrical supplies.	79.32
	26	8491	Stanley Galleries Electrical supplies.	420.00
Aug.	21	10335	W.W. Grainger, Inc Vehicle supplies.	500.14

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989 Sept. 27	11444	Cini-Little International, Inc 4th (final) payment for providing professional services in connection with a project for making renovations to the food preparation facilities and the U.S. House of Representatives Member and guest dining rooms in the U.S. Capitol, Washington, DC.	3,000.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

1989			
Apr. 10	5089	R. Wayne Reynolds, Ltd 2d final payment for professional services in connection with the conservation of the frame for the painting "Discovery of the Hudson" by Albert Bierstadt in the art collection of the U.S. Capitol.	$1,000.00
	5741	Daubers, Inc Air-conditioning supplies.	197.10
July 21	9205	Savin Corp Office supplies.	239.88
Aug. 8	9606	National Auto Service, Inc Vehicle supplies.	20.80
16	9741	Information Gatekeepers, Inc Registration fee.	250.00
Sept. 6	10575	Chas. G. Stott & Co., Inc Electronic supplies.	157.92

CAPITOL BUILDINGS ACHITECT OF THE CAPITOL, 1985

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1985."

1989			
April 10	5878	Daubers, Inc Air-conditioning supplies.	$1,705.84
June 19	8383	Otis Elevator Co 5th (final) payment for furnishing all labor, equipment, and materials to perform the work for the furnishing, delivery, installation, adjustment and testing of fire service modifications to existing control equipment of elevators No. H9, H10, 52, S2A, S2B, S3, S3A, S3B, and S7 in the U.S. Capitol, Washington, DC.	9,284.70

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

David R. Glass, air-conditioning engineer	$17,222.40
Littel E. Wilson, electrical engineer	11,267.20
Robert E. Matte, electrical engineer	8,852.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
April	7	5453	Mr. A.L. Snyder Consulting services for the telecommunications program.	$625.00
		5848	STV/H.D. Nottingham & Associates Full payment for professional engineering services in connection with an electrical and mechanical design for alterations to space occupied by the Senate Library in the U.S. Capitol, Washington, DC.	29,990.50
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.74
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.75
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.47
	11	5904	Wharton Supply, Inc., of Virginia Hardware supplies.	103.00
		5899	National Air Products, Inc Hardware supplies.	36.12
		5707	National Air Products, Inc Hardware supplies.	269.00
		5584	Meleney Equipment, Inc Air-conditioning supplies.	604.96
		5690	Meleney Equipment, Inc Hardware supplies.	327.74
		5645	National Supply Co Hardware supplies.	973.50
		5614	S.E. Nelson Co., Inc Air-conditioning supplies.	451.00
		5578	J.B. Kendall Co., Inc Building supplies.	12,231.00
	18	6029	IBEX Industries, Inc Building supplies.	978.50
	21	6110	General Supply Corp Building supplies.	219.00
		6205	Maurice Electrical Electrical supplies.	57.19
		6197	MPG Sales Co Hardware supplies.	108.30
		6092	Potomac Steel & Supply, Inc Building supplies.	349.44
		6338	Capitol City Supply Air-conditioning supplies.	930.79
May	2	6493	MPG Sales Co Air-conditioning supplies.	470.80
		6786	Vitro Corp 8th (final) payment for providing all professional services necessary to submit a detailed design of the upgraded closed circuit television surveillance system based upon the concepts approved under previous contract ACbr-86022 dated Jan. 31, 1986.	36,939.09
	8	7009	Metal Distributing Co. of Virginia Electrical supplies.	1,271.82
		7012	National Supply Co Hardware supplies.	908.45
		6825	Hoover Systems Electric Enclosure Air-conditioning supplies.	447.28
		6960	Landis & Gyr Powers, Inc Air-conditioning supplies.	469.45
		6963	Landis & Gyr Powers, Inc Air-conditioning supplies.	3,861.95
		6964	Landis & Gyr Powers, Inc Air-conditioning supplies.	1,141.15

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
May 11	7177	SME Consulting Engineers, Inc 2d payment for performing all mechanical and electrical design services required to permit in-house forces of the Architect to construct a renovated radio/television facility for the U.S. House of Representatives, Washington, DC.	12,112.50
	7179	Westinghouse Electric Corp 3d payment for furnishing all labor, equipment, and materials and performing the work for the conversion to non-PCB status of existing electrical substations in various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	157,237.50
17	7212	C.G. Wood Co Air-conditioning supplies.	793.00
	7071	Landis & Gyr Powers, Inc Electrical supplies.	152.25
18	7218	Philips Industries, Inc Air-conditioning supplies.	221.00
	7078	Wonders Building Supplies Hardware supplies.	23.40
	7159	Ferguson/Lenz Supply Corp Air-conditioning supplies.	871.64
	7427	Javelin Electronics 3d payment for providing a video switching system for various buildings under the Architect of the Capitol.	80,520.00
	7528	U.S. Treasury Telephone service.	9.65
	7528	U.S. Treasury Telephone service.	3.34
	7528	U.S. Treasury Telephone service.	0.20
	7528	U.S. Treasury Telephone service.	0.73
	7847	U.S. Treasury Telephone service.	1.50
	7847	U.S. Treasury Telephone service.	2.88
	7847	U.S. Treasury Telephone service.	.56
	7847	U.S. Treasury Telephone service.	.26
	7286	Tri-County Electrical Supply Electrical supplies.	485.00
	7588	Industrial Supply Corp Hardware supplies.	696.16
	7490	Data Aire, Inc Chilled water.	10,321.00
	7855	U.S. Treasury Telephone service.	1.32
	7855	U.S. Treasury Telephone service.	.76
	7855	U.S. Treasury Telephone service.	1.24
	7855	U.S. Treasury Telephone service.	2.23
19	7867	Baltimore Washington Supply Insulation supplies.	748.45
	7956	Vitro Corp 1st payment for providing the necessary professional services in connection with the upgrading of the security system for the U.S. Capitol complex, Washington, DC.	9,051.20
	8016	Princeton Gamma Tech Security supplies.	38,650.00
	7718	Industrial Supply Corp Air-conditioning supplies.	98.09
	8145	Capitol City Supply Hardware supplies.	4,183.38
	8020	Industrial Supply Corp Hardware supplies.	464.00
	9390	Javelin Electronics 4th payment for providing video switching system for various buildings under the Architect of the Capitol.	121,432.80
	9820	Leo A. Daly 1st payment for performing the necessary professional services to provide contract documents for the repairs to the east exterior monumental stair on the House side of the U.S. Capitol.	59,443.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
May 3	9493	Professional Products, Inc Audio supplies.	730.00
	9587	Industrial Supply Corp Hardware supplies.	955.50
	9425	Capitol City Supply Hardware supplies.	541.60
16	10044	Meleney Equipment, Inc Air-conditioning supplies.	956.00
	10147	Capitol City Supply Hardware supplies.	890.80
	10125	Capitol City Supply Hardware supplies.	393.68
	10224	Lyon, Conklin & Co., Inc Air-conditioning supplies.	92.50
	10227	Johnson Controls Hardware supplies.	975.00
	10465	Vitro Corp 2d payment for providing the necessary professional services in connection with the upgrading the security system for the U.S. Capitol complex, Washington, DC.	17,395.04
22	10403	Del Norte Technology Electronic supplies.	38,930.00
	10599	U.S. Treasury Telephone service.	44.35
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	6.45
Sept. 1	10836	Vitro Corp 3d payment for providing the necessary professional services in connection with the upgrading the security system for the U.S. Capitol complex, Washington, DC.	13,614.75
	11024	Vision Security, Inc Upgrade of CCTV security system.	154,995.06
7	10662	Capitol Radio Wholesalers, Inc Hardware supplies.	613.62
12	10795	Tri-County Electrical Supply Electrical supplies.	49.90
	10775	Tri-County Electrical Supply Electrical supplies.	1,064.68
	10790	Hoover Systems Electrical Enclosure Air-conditioning supplies.	281.76
	10703	Wall Products Co Hardward supplies.	573.44
	10682	Potomac Steel & Supply, Inc Building Supplies.	314.235
13	10849	Noland Co Plumbing supplies.	583.03
14	10883	Morris Tile Distributors, Inc Hardware supplies.	416.81
	10874	Dal-Tile Corp Hardware supplies.	2,434.53
15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.33
	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.32
18	11187	Westinghouse Electric Corp 4th payment for furnishing all labor, equipment, and materials and performing the work for the conversion to non-PCB status of existing electrical substations in various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	84,317.99
27	11097	Branch Electric Supply Co Electrical supplies.	1,291.14
	11085	Maurice Electrical Electrical supplies.	109.50

ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Marc Tartaro, architectural draftsman	$15,233.60

U.S. Civil Service Commission

Agency contribution to Federal employees' group life insurance	$40.05
Agency contribution to Federal Employees' health benefit fund	1,237.99
Agency contribution to Government FICA	1,144.08
Contribution to basic FERS benefits	2,857.86
Basic thrift savings plan contribution to investment fund	152.35
Matching thrift savings plan contribution to investment fund	609.33

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
Apr. 11	5577	Wesco Electrical supplies.	38.10
21	6365	Stanley Magic Door, Inc Hardware supplies.	70.16
	6366	Stanley Magic Door, Inc Hardware supplies.	41.70
	6367	Stanley Magic Door, Inc Hardware supplies.	214.84
July 27	9293	J.H. Industries Hardware supplies.	390.28
Aug. 16	9795	Thos. Somerville Co Hardware supplies.	997.96
Sept. 12	10687	Jim's Air Compressor, Inc Hardware supplies.	450.00
15	11201	U.S. Treasury Telephone service.	1.05
19	11046	Safeware Inc Hardware supplies.	956.42
	11035	Form Services, Inc Air-conditioning supplies.	1,850.00
25	11244	Entech, Inc 8th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
	11248	H.P. Kidd Oil Co., Inc Gasoline.	10,984.68
	11441	Architect of the Capitol Petty cash.	6.43
27	11137	Industrial Supply Corp Hardware supplies.	435.00
30	11473	General Services Administration Care of grounds.	1,345.88
	11474	General Services Administration Hardware supplies.	2,026.01
	11475	General Services Administration Painting supplies.	362.88
	11476	General Services Administration Building supplies.	431.55
	11477	General Services Administration Tools.	719.94
	11489	General Services Administration Care of grounds.	29.10

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Paul Pincus, senior landscape architect and horticulturist	$37,024.00
Louis T. Bean, assistant landscape artist and horticulturist	27,317.04
James W. Burroughs, Jr., plumber foreman	21,417.40
Clarence E. Guthrie, automotive mechanic foreman	20,690.80
Voward Foster, tree surgeon foreman	19,890.00
Ralph D. Horton, tree surgeon assistant foreman	19,439.60
Richard McNeil, gardener foreman	18,179.20
William H. Diggs, maintenance mechanic foreman	18,025.60
John L. Ellison, gardener foreman	17,996.80
Theodore L. Sanner, gardener foreman	16,701.33
Raymond D. Guthrie, automotive mechanic	16,541.20
Charles G. Wallace, Sr., automotive mechanic	16,541.20
William E. Frazier, plumber	16,540.96
James C. Brumfield, Jr., tree surgeon	16,024.72
Thomas R. Johnson, auto mechanic	15,819.52
George J. Rollins, tree surgeon	15,334.32
Edward J. Dayhoff, plumber	14,872.40
Ronald A. Neal, mason	14,726.08
LeRoy L. Maddox, gardener leader	14,514.58
Charles R. Burton, gardener leader	14,460,16
Ivory V. Newton, gardener leader	14,460.16
Curtis L. Ridgell, plumber	14,433.44
Robert J. Somerville, automotive mechanic worker	14,388,40
Charlton E. Lewis, truck operator	14,206.08
Reginald L. Clark, truck operator	14,064.96
Freddie A. Nunn, gardener	14,064.96
Willie C. Thomas, tree surgeon worker	13,919.84
Richard P.G. Humulock, tree surgeon worker	13,829.44
James V. Clements, auto mechanic worker	13,825.76
Paul R. Button, street sweeper operator	13,792.16
Charles G. Wallace, Jr., gardener	13,420.00
James F. Bird, plumber worker	13,382.32
Walter C. Cox, gardener	13,318.80
Lee Roy Baxter, driver shuttle service	13,255.00
Lewis A. Sours, gardener	13,244.00
Ralph B. Button, masonry worker	13,218.24
James W. Thornton, gardener	13,164.80
Arlen R. Holmes, gardener	13,156.00
Willie J. Murchison, gardener	13,156.00
Alfred L. Thomas, driver shuttle service	13,090.00
Donald L. Sellman, gardener	12,998.26
Philip P. Proctor, gardener	12,892.00
Barry A. March, gardener	12,604.00
Louis J. Schuster, gardener	12,526.72
Richard K. Prince, tree surgeon worker	12,408.32
Albert C. Lynn, Jr., gardener	12,223.12
John F. Green, gardener	12,122.00
Irvin W. Greene, gardener	12,034.00
James W. Banks, Jr., gardener	11,977.84
Joseph W. Vallandingham, Jr., gardener	11,966.56
George H. Holland, gardener	11,890.97
Cornelia F. Segner, driver shuttle service	11,524.80
Thomas C. Farrell, plumber	11,522.48
James A. Mills, gardener	11,512.83
Donald S. Wood, gardener	10,798.08
Milton L. Woodson, laborer	10,761.60
Wilbur S. Glascoe, messenger driver	10,628.80
Michael L. Timms, gardener/laborer	10,514.93
Kelvin S. Roberts, laborer	10,294.64
Gregory D. Harley, laborer	10,119.68
Corey E. Williams, laborer	9,867.04
Charles F. Long, laborer	9,779.20

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Anthony D. Marbury, laborer	9,655.44
Candace M. Baxley, secretary/typing,	9,620.00
James R. Bethel, gardener/laborer	9,494.50
David A. Wathen, gardener/laborer	9,252.40
Timothy C. McClennon, laborer	8,785.04
Bernard Day, gardener/laborer	8,563.68
Kenneth E. Barnhart, gardener	7,958.78
Charles E. Taylor, tree surgeon	6,401.28
William E. Tanis, gardener/laborer	2,656.80
John W. Campbell, laborer	1,490.40
Nelson Brent, trash and materials handling foreman	1,173.60
Melvin A. Guthrie, gardener general foreman	17,371.78
Relando R. McKamey, gardener	6,671.52
James D. Dean, laborer	4,602.24
Gary G. Hill, gardener/laborer	1,057.05

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$53,594.87
Agency contribution to Federal employees' group life insurance	2,319.68
Agency contribution to Federal employees' health benefit fund	66,626.45
Agency contribution to Government FICA/Medicare	11,434.46
Agency contribution to Government FICA	15,799.00
Contribution to basic FERS benefits	31,024.50
Basic thrift savings plan contribution to investment fund	1,373.58

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"

1989			
Apr. 7	5452	Entech, Inc 4th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	$225.00
	5846	Waste Management of Greater Washington 3d payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	21,099.89
	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.17
10	5801	Dryden Oil Co., Inc Oil.	792.80
	5506	A. Ertag, Inc Gardening supplies.	5,190.00
	5507	Lustine Chevrolet, Inc Electrical supplies.	210.67
	5752	S.J. Meeks Son, Inc Vehicle supplies.	8,110.00
11	5832	Ransom Motors, Inc Vehicle parts.	400.00
	5562	Mid-South Optical Laboratory, Inc Safety Glasses.	51.85
	5554	Century Equipment, Inc Hardware supplies.	88,861.60
	5980	Treasurer, DC Disposal of solid waste.	1,180.35
	6353	District International Trucks, Inc Vehicle parts.	283.80
	6351	Leas Green Meadows, Inc Gardening supplies.	562.50
	6004	Rainwater Concrete Co., Inc Disposal fee.	1,500.00
	6540	Air Products & Chemicals Demurrage.	30.00
	6333	Exxon Co., U.S.A Fuel.	34.59
	6342	Exxon Co., U.S.A Fuel.	58.83
	6334	Exxon Co. U.S.A Fuel.	34.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 11	6332	Exxon Co., U.S.A Fuel.	30.00
	6331	Exxon Co., U.S.A Fuel.	25.00
	6370	Tri-County Farm Services, Inc Gardening supplies.	4,050.00
	6172	Ranson Motors, Inc Electrical supplies.	150.00
	6120	Washington Auto Supply Electrical supplies.	907.70
	6440	Entech, Inc 5th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
	6553	H.P. Kidd Oil Co., Inc Gasoline.	9,827.53
	6772	Sergeant at Arms, c/o Architect of the Captiol Telephone service.	12.23
	6641	Rainwater Concrete Co., Inc Building supplies.	1,750.00
	6473	Ford Motor Co Vehicle supplies.	1,463.08
	6481	Ford Motor Co Shuttle service.	1,135.04
	6482	Ford Motor Co Shuttle service.	1,225.60
	6685	National Auto Service, Inc Hardware supplies.	824.77
	6683	National Auto Service, Inc Cleaning supplies.	1,052.95
	6486	Holmann & Barnard, Inc Building supplies.	20.00
	6495	American Bearing & Power Hardware supplies.	22.84
	6496	Baltimore Paint & Chemical Co Painting supplies.	422.00
	6505	G.L. Cornell Co Hardware supplies.	312.05
	6516	Hydrochemical Techniques, Inc Pump supplies.	489.16
	6531	National Auto Service, Inc Hardware supplies.	1,180.24
	6534	Richmond Machinery Truck supplies.	1,422.61
	6759	Mid-South Optical Laboratory, Inc Safety glasses.	179.75
	6760	Center Hardware & Supply Hardware supplies.	543.26
	6761	National Auto Service, Inc Hardware supplies.	117.15
	6764	Washington Air Compressor Hardware supplies.	195.00
	6809	Long Fence Hardware supplies.	82.96
	6816	Silver Hill Sand & Gravel Co Building supplies.	198.65
	6818	Baltimore Paint & Chemical Co Painting supplies.	422.00
	6858	Uniroyal Goodrich Tire Co Hardware supplies.	3,791.20
	6897	National Auto Service, Inc Electrical supplies.	476.57
	6993	Brandywine Sales & Service Hardware supplies.	101.82
	6976	Washington Auto Supply Hardware supplies.	593.82
	7151	Lanham Ford Hardware supplies.	12.28
	7153	M. Van Waveren & Sons, Inc Hardware supplies.	104.00
	7332	Treasurer, D.C Disposal of solid waste.	933.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 11	7417	Air Products & Chemicals Payment of demurrage.	30.00
	7420	Sergeant at Arms Long-distance telephone service.	12.38
June 2	7586	Rainwater Concrete Co., Inc Building supplies.	1,550.00
	7596	Waste Management of Greater Washington 4th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	21,099.89
6	7589	Industrial supply Corp Hardware supplies.	304.00
	7549	Ransom Motors, Inc Vehicle supplies.	750.00
	7579	Exxon Co., U.S.A Diesel fuel.	60.25
	7631	Seton Name Plate Co Vehicle supplies.	225.00
	7590	Faith Construction Co Building supplies.	1,918.41
	7361	G.L. Cornell Co Hardware supplies.	58.90
	7373	Behnke Nurseries Co Gardening supplies.	32.00
	7847	U.S. Treasury Telephone service.	2.70
	7855	U.S. Treasury Telephone service.	2.73
13	8274	General Services Administration Mower parts.	148.81
16	8401	Air Products & Chemicals Demurrage.	30.00
	8381	Delta Air Lines, Inc Transportation.	338.00
19	7874	S.J. Meeks Son, Inc Hardware supplies.	100.00
	7985	A.M. Leonard, Inc Hardware supplies.	339.40
	7873	Potomac Rubber Co Hardware supplies.	316.96
21	8165	Meyer Seed Co Hardware supplies.	873.75
	8182	Air Products & Chemical Chemical supplies.	60.71
	8056	Every Water Guard Co., Inc Building supplies.	152.40
	8130	National Auto Service, Inc Vehicle supplies.	40.68
23	8450	Miles Glass Co Glass supplies.	234.67
	8315	Miles Glass Co Glass supplies.	111.89
26	8589	H.P. Kidd Oil Co., Inc Gasoline.	11,795.04
	8555	Scott Automotive Equipment Cleaning supplies.	1,423.00
July 7	9043	Paul Pincus Travel.	327.34
11	9039	D.C. Treasurer Disposal of solid waste.	1,289.60
12	9003	Waste Management of Greater Washington 5th payment for providing refuse collection and diposal service for various buildings under the jurisdiction of the Architect of the Capitol.	21,099.89
	8629	Center Hardware & Supply Hardware supplies.	81.42
	8836	Rainwater Concrete Co., Inc Building supplies.	1,450.00
	8835	Turf Equipment & Supply Co Gardening supplies.	338.16
17	8921	Center Hardware & Supply Hardware supplies.	845.21
	8751	National Auto Service, Inc Hardware supplies.	596.67

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
July 17	8784	Capitol Paint Center, Inc Painting supplies.	346.80
	8716	Brandywine Sales & Service Hardware supplies.	159.10
	8713	Thos. Somerville Co Hardware supplies.	1,477.70
19	9543	Air Products & Chemicals Demurrage.	29.00
25	9544	H.P. Kidd Oil Co., Inc Gasoline.	3,083.94
	9544	H.P. Kidd Oil Co., Inc Gasoline.	8,550.36
	9547	Entech, Inc 6th payment for providing pest control and extermination services for various buildings under the jurisdication of the Architect of the Capitol.	625.00
27	9356	Faith Construction Co Building supplies.	165.36
	8974	M. Van Waveren & Sons, Inc Hardware supplies.	86.00
	8982	Kramer Equipment Co Hardware supplies.	715.50
	8974	M. Van Waveren & Sons, Inc Hardware supplies.	160.80
	9209	District Concrete Co., Inc Building supplies.	656.00
	8629	Center Hardward & Supply Hardware supplies.	81.42
Aug. 1	9709	Treasurer, DC Disposal of solid waste.	603.12
2	9814	Waste Management of Greater Washington 6th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	42,280.64
3	9444	Miles Glass Co Glass supplies.	166.07
4	10029	Sergeant at Arms Telephone service.	9.45
	10034	Sergeant at Arms Telephone service	.31
8	9443	French's Petroleum Service, Inc Hardware supplies.	121.25
	9473	Meyer Seed Co Gardening supplies.	837.50
11	10340	Sergeant at arms Telephone service.	5.15
15	10284	Treasurer, DC Disposal of solid waste.	1,104.13
16	10149	Center Hardware & Supply Hardware supplies.	832.49
	9961	Hudson Supply & Equipment Co Building supplies.	76.50
	9739	Center Hardware & Supply Hardware supplies.	21.48
	9898	Baltimore Paint & Chemical Co Painting supplies.	844.00
	97266	Meyer Seed Co Chemical supplies.	866.00
17	10193	Rainwater Concrete Co., Inc Building supplies.	2,200.00
21	10256	National Auto Service, Inc Hardware supplies.	254.57
22	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.17
24	10725	Department of the Interior Maintenance of Taft statue.	300.00
Sept. 1	10349	H.P. Kidd Oil Co., Inc Gasoline.	9,660.28
	10745	Entech, Inc 7th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	675.00
	10744	Waste Management of Greater Washington 7th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	21,140.29

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Sept. 1	10934	Air Products & Chemicals Demurrage.	30.00
7	10633	Turf Equipment & Supply Co Hardware supplies.	981.07
	10634	Rainwater Concrete Co., Inc Building supplies.	1,200.00
12	10686	National Capitol Industries Inc Plumbing supplies.	334.80
	10685	Seton Name Plate Co Hardware supplies.	325.50
	10785	Old Dominion Brush Hardware supplies.	680.00
	10781	Baltimore Paint & Chemical Co Painting supplies.	422.00
14	11025	Treasurer, D.C Additional disposal fee for May 1989.	961.32

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1988"

1989				
Apr.	11	5576	Geo. K. Groff, Inc Gardening supplies.	$790.00
		5561	Lamb Seal & Stencil Co Sign material.	425.00
	21	6265	Ford Motor Co Truck rental.	1,675.00
		6343	Exxon Co., U.S.A Fuel.	64.96
		6335	Exxon Co., U.S.A Fuel.	33.15
May	2	6644	Hillis Nursery Co., Inc Gardening supplies.	843.32
	22	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.74
	31	7796	General Services Administration Hardware supplies.	35.34
June	6	7576	Faith Construction Co Building supplies.	186.54
	26	8472	National Auto Service, Inc Hardware supplies.	251.34
		8360	National Auto Service, Inc Painting supplies.	165.51
Aug.	8	9437	National Auto Service, Inc Painting supplies.	99.49
		9539	Richmond Machinery & Equipment, Inc Hardware supplies.	1,563.69
	16	9750	National Auto Service, Inc Hardware supplies.	512.07

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1987"

1989			
July 17	8644	D.C. Bearing Co. Vehicle supplies.	$42.82
Aug. 8	9474	National Auto Service, Inc Hardware supplies.	899.35

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

Date	No.	Payee / Item	Amount
1989 June 7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	$2.67
19	7927	Monumental Paper Co Hardware supplies.	52.50
23	8431	Greenwald Industrial Products Building supplies.	300.00

WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Robert E. Elore, contract coordinator	$30,608.00
Newell R. Anderson, structural engineer	29,057.60
Ronald S. Knapp, chief clerk	20,675.20
Edward F. Fogle, architectural draftsman	16,317.60
William C. Allen, architectural draftsman	15,032.00
C. Stephen Payne, photographer	13,468.00
Judy A. Johnson, architectural draftsman	13,229.60
Mary D. Perry, secretary (typing)	10,516.48
Lawanda Y. Innan, secretary (typing)	3,361.60
Cynthia L. Medlin, secretary (typing)	4,446.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$4,856.34
Agency contribution to Federal employees' group life insurance	289.74
Agency contribution to Federal Employees' health benefit fund	6,642.82
Agency contribution to Government FICA/Medicare	6,906.21
Agency contribution to Government FICA	938.88
Contribution to basic FERS benefits	17,251.82
Basic thrift savings plan contribution to investment fund	886.02
Matching thrift savings plan contribution to investment fund	2,448.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
May	2	6935	Mary D. Perry Travel.	$9.95
	22	7528	U.S. Treasury, c/o Architect of the Captiol Telephone service.	3.92
June	6	7574	Tamaroff Associates Registration fee.	220.00
		7847	U.S. Treasury, c/o Architect of the Captiol Telephone service.	6.91
	7	7855	U.S. Treasury, c/o Architect of the Captiol Telephone service.	1.63
Sept.	13	10815	Greenhorne & O'Mara, Inc Photograph.	500.00
	15	11201	U.S. Treasury, c/o Architect of the Captiol Telephone service.	4.32
	27	11445	William C. Allen Travel.	92.15

CONGRESSIONAL CEMETERY, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONGRESSIONAL CEMETERY, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
July 11	9093	Congressional Cemetery Association 19th payment for providing all the services to ensure the grant and contract incident thereto are administered efficently, effectively, and pursuant to the restoration and preservation of the Congressional Cemetery as set forth in Public Law 97-245.	$1,424.73
Sept. 15	10926	Congressional Cemetery Association 20th payment for providing all the services to ensure the grant and contract incident thereto are administered efficiently, effectively, and pursuant to the restoration and preservation of the Congressional Cemetery as set forth in Public Law 97-245.	2,706.07

CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONSTRUCTION OF AN EXTENSION OF THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"

1989 May 9	6790	Recording Consultants, Inc Audio supplies.	$537.50

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Lawrence R. Stoffel, superintendent, Senate Office Buildings	$37,429.60
Henry C. Kilby, Jr., staff assistant	34,174.40
Jan M. Boniface, painter finisher foreman	31,678.28
Harold R. Belles, painter finisher assistant foreman	29,298.22
Peer L. Huber, assistant superintendent	27,504.45
Charles E. Orrison, Jr., painter finisher	26,117.87
Willaim H. Davis, Jr., subway mechanic foreman	25,887.12
Donald J. Ohmann, Jr., upholsterer foreman	25,590.56
John I. Price, air-conditioning equipment mechanic foreman	24,538.29
Charles Walter Brown, upholsterer assistant foreman	24,277.74
Joseph B. Scott, laborer foreman (night)	23,789.23
Jerry W. Shaw, assistant superintendent	23,231.05
Roger L. Derflinger, Sr., painter finisher	23,035.50
Raymond E. Doolittle, pipefitter plumber foreman	22,490.16
Wilbert Green, Jr., labor general foreman (day)	22,037.22
Colin T. Clem, pipefitter assistant foreman	21,988.30
Edward H. Patton, woodcraftsman on-site foreman	21,801.26
Elmer L. Wooldridge, electrician assistant foreman	21,627.44
John R. Shroyer, electrician	21,555.15
John E. Hill, elevator mechanic	21,533.37
Tim L. Clem, elevator mechanic, foreman	21,519.60
William Rogers, sheetmetal mechanic foreman	21,492.64
Larry M. Jumalon, pipefitter	21,292.76
Paul J. Lambert, pipefitter	21,182.37
Francis L. Arnone, painter	20,981.26
Marvin H. Simpson, Sr., assistant to the assistant superintendent	20,906.65
Richard Shewbridge, subway mechanic assistant foreman	20,820.55
George A. Stephenson, pipefitter	20,810.40
Robert B. Ammen, mason foreman	20,690.80
Frank E. Beck, electrician foreman	20,527.52
Kathleen T. Fern, head nurse (general)	20,489.27
Robert E. Davis, air-conditioning equipment mechanic foreman	20,388.80
Dennis A. True, air-conditioning equipment mechanic	20,371.11
Marion W. Wilson, night superintendent	20,356.58
Ronald L. Lloyd, woodcraftsman assistant foreman	20,199.48
Timothy D. Brewer, electrician	20,153.20
Larry Chapman, air-conditioning equipment mechanic leader	20,118.08
Robert H. Parlett, pipefitter	20,096.37
Kenneth W. Pettit, electrician leader	20,013.14
Beverly S. Wallace, head nurse (general)	19,956.09
Robert Sowell, Jr., assisant laborer foreman (day)	19,776.44
Bernard Williams, laborer assistant general foreman (day)	19,747.92
Joseph H. Vose, pipefitter	19,698.39
Wayne D. Bridegum, air-conditioning equipment mechanic foreman (acting)	19,660.89
James Jackson, Jr., upholsterer	19,653.70
James Edgar Williams, subway mechanic	19,652.82
Curtis L. Payne, Jr., elevator mechanic	19,611.58
Daniel G. Walker, air-conditioning equipment mechanic	19,587.52
Robert B. Green, air-conditioning equipment mechanic	19,579.79
Kenneth L, Kifer, elevator mechanic	19,366.33
William F. Hardesty, electrician leader	19,221.54
Samuel D. Turner, Jr., sheetmetal mechanic assistant foreman	19,220.24
William A. Bethel, elevator mechanic	19,217.22
Klaus H. Werner, head physical therapist	19,185.91
Jeffrey G. Parks, pipefitter	19,129.46
Arthur R. Joyce, laborer foreman (day)	19,098.79
James R. Scali, elevator mechanic	18,960.54
Paul S. Windsor, air-conditioning equipmnt mechanic	18,953.08
Thomas S. Sosebee, air-conditioning equipment mechanic	18,922.52
Donald L. Wassmann, pipefitter leader	18,886.00
Thomas Frank, air-conditioning equipment mechanic	18,885.92

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Thomas J. Buron, air-conditioning equipment mechanic	18,796.84
Kenneth V. Nicholson, air-conditioning equipment mechanic	18,770,68
John L. Barbieri, air-conditioning equipment mechanic leader	18,759.84
Johnny A. Byrd, subway mechanic	18,719.95
Albert L. Begeman, electrician leader foreman	18,641.60
Charles W. Wood, Sr., mason assistant foreman	18,616.85
Hilda V. Lyles, custodial worker supervisor	18,606.88
Jon C. Steadman II, painter finisher leader	18,602.32
Raymond T. King, Jr., air-conditioning equipment mechanic	18,496.60
Michael A. Arduini, insulator pipe cover foreman	18,364.68
Robert B. Caudell, air-conditioning equipment mechanic	18,271.50
Nathaniel McNair, assistant foreman (furniture)	18,119.99
Robert W. Olson, upholsterer	18,015.67
David B. Cobb, electrician leader	17,955.75
Joseph B. Kearney, Jr., electrician	17,942.94
Donald G. Hensley, electrician	17,872.55
Edwin H. Cockshott, upholsterer	17,835.58
John S. Leckner, pipefitter	17,824.31
Gary G. Ellis, electrician	17,781.51
John A. Baker, upholstery carpet installation leader	17,765.94
Michael G. Palmer, air-conditioning equipment mechanic leader	17,693.84
David Ahlquist, pipefitter	17,682.45
Tommy J. Fritts, plasterer	17,627.28
James Lesane, laborer assistant foreman (night)	17,555.36
Norman G. Fair, electrician leader	17,553.52
Bruce C. Simpson, Jr., machinist	17,430.90
Phillip A. Wilson, woodcraftsman leader	17,314.00
Kenneth E. Brotherton, painter engraver	17,288.20
Harold D. Knox, woodcraftsman leader	17,266.68
Ronald W. Scott, electrician	17,233.08
Richard K. Lung, electrician worker	17,230.70
Richard A. Poole, Jr., electrician	17,159.62
Ernest J. Jones, laborer window washer	16,941.45
Annie B. Haynes, assistant custodial worker supervisor	16,897.92
Raymond A. Smith, assistant laborer foreman	16,846.76
Alvin L. Robinson, Jr., electrician	16,824.81
John F. Hageman, air-conditioning equipment mechanic	16,817.92
Carl L. Rodgers, air-conditioning equipment mechanic worker	16,817.92
Terry D. Reese, laborer dispatcher	16,757.12
Paul D. Jackson, laborer assistant foreman	16,725.12
Robert Moody, custodial worker assistant supervisor	16,725.12
Arthur J. Joyce, electrician	16,707.20
Susan C. Seiker, head nurse (general)	16,677.66
Jerry L. Difazio, upholsterer	16,664.82
Howard E. Harman, Jr., electrical worker	16,661.90
Willaim J. McDaniel, electrician	16,644.95
Thomas C. Bethel, sheetmetal mechanic	16,541.20
Donald W. Miller, sheetmetal mechanic	16,541.20
Donald J. Sodero, sheetmetal mechanic	16,541.20
Glenn E. Weber, electrician	16,524.66
Frederick T. McClintock, wood craftsman	16,478.95
Arthur Warren, laborer foreman (day)	16,460.30
Silvio C. Vaccaro, senior service officer	16,444.80
John R. Drew, Jr., pipefitter	16,416.70
William E. Small, labor foreman (day)	16,398.83
Alpha McGee, Jr., laborer leader (furniture)	16,397.20
Jospeh N. Groomes, Jr., sheetmetal mechanic	16,375.20
James L. Jones, garage attendant foreman	16,337.36
Shirley E. Washington, assistant custodial worker supervisor	16,304.72
Howard F. Catena, Sr., electrician	16,292.20
Peter V. Washington, laborer (day)	16,260.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

John Kuzmik, physical therapist	16,259.19
Kendall D. Leatherman, electrician	16,220.17
John H. Chenoweth, electrician	16,218.76
Jeffrey D. Hatfield, wood craftsman	16,209.20
David W. Hardy, air-conditioning equipment mechanic	16,168.24
Carey D. Harvey, fire protection equipment service	16,167.70
Donald I. Ledford, wood craftsman	16,154.74
Ronald M. Marcey, air-conditioning equipment mechanic	16,077.81
John S. Stogdale, air-conditioning equipment mechanic	16,070.63
Leslie T. Carroll, pipefitter	16,063.20
Edward J. Mauck, air-conditioning mechanic	16,037.38
David W. McLoud, wood craftsman	15,994.66
Roy J.V. Thomas, Jr., laborer leader (night)	15,975.58
Roger L. Chrisman, electrician	15,951.09
George W. Darago, wood craftsman	15,877.20
Karen S. Wilson, senior service officer	15,825.68
Elaine P. Groneman, senior service officer	15,787.36
Daniel E. Rhine, upholsterer	15,776.41
Larry W. Scearce, upholsterer	15,754.86
Robert F. Colross, upholsterer	15,715.44
Worthy McNeil, plumber	15,715.44
Charles W. Butler, laborer assistant foreman (night)	15,661.40
Dale T. Ferril, Sr., electrician foreman	15,644.82
Lawrence E. Parker, senior service officer	15,616.66
John T. Robinson, assistant labor foreman	15,571.68
Darvin L. Davis, truck driver	15,458.52
James L. Tabb, laborer foreman (day)	15,416.96
Darrell M. Meadows, wood craftsman	15,407.68
Thomas F. Chambers, laborer (day)	15,382.48
Richard N. Johnson, wood craftsman	15,369.12
Ray A. Mitchum, laborer window washer leader	15,350.29
James D. Hardesty, insulator pipe coverer	15,342.18
Ann P. Fitzgerald, head, inventory management division	15,339.92
Gregory A. Brown, service officer	15,308.00
Donna E. Sonnett, senior service officer	15,147.40
Clarence S. Smith, locksmith	15,141.36
Jack E. Sypult, Jr., painter finisher	15,140.90
Robert E. Leeper, pipefitter	15,130.20
Kenneth S. Prince, wood craftsman	15,060.64
William J. Maiden, masonry worker	15,051.68
Francis Shaw, upholsterer worker	15,037.01
Willie T. Brown, laborer (day)	14,970.84
Audley A. Kerr, laborer cleaner	14,967.89
Andre J. Chavis, laborer window washer	14,961.27
Jimmie Dickens, masonry worker	14,958.23
Steven L. Patterson, wood craftsman	14,919.36
Victor L. Arnone, subway mechanic worker	14,900.02
John P. Murray, wood craftsman	14,882.30
Harry L. Thomas, laborer cleaner	14,830.78
Bradford J. Updike, Jr., wood craftsman	14,771.12
William N. Covington, carpet installer	14,752.64
Seaborn Reeves, masonry worker	14,752.64
Barry L. Dragon, fire equipment mechanic	14,750.87
William Wells, laborer leader	14,740.60
Kneale W. Clemmer, Jr., electrician	14,715.20
Bill N. Kourkoulakos, painter	14,668.08
John M. Edwards, electrician	14,656.86
Alvin E. Parlett, carpenter	14,604.35
Lawrence E. Thomasson, elevator mechanic	14,579.47
Willie L. Clark, warehouseman leader	14,442.60
Eletherios Isiligiris, painter	14,433.44

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Calvin C. Kitchen, sheetmetal mechanical worker	14,388.40
Charles R. Aue II, mason,	14,384.27
Robert L. Brotherton, finisher (furniture)	14,383.20
Dennis J. Cleary, wood craftsman	14,383.20
Richard J. Shappek, wood craftsman	14,383.20
Gregory C. Raynes, upholsterer	14,340.41
Mark E. Weeks, air-conditioning mechanic worker	14,311.28
John F. Lohman, laborer cleaner	14,292.27
Clarence Williams, truck driver	14,283.14
Christopher E. Vermillion, painter	14,261.76
Herman K. Richardson, laborer (day)	14,261.28
John M. Robb, Jr., electrician	14,244.40
Walter N. Parker, painting worker	14,206.08
Catherlene T. Mahoney, custodial worker assistant supervisor	14,158.88
Kenneth K. Hodgson, air-conditioning mechanical worker	14,065.97
Van D. Blakeney, painting worker	14,064.96
Edward G. Fitchett, painting finisher	14,033.68
Calvin F. King, senior service officer	14,003.51
Alfred C. Adams, laborer cleaner	13,974.44
Edward L. Sizemore, painter helper	13,940.08
Ernest L. Edwards, baling machine operator	13,892.64
Frank Morrisey, baling machine operator	13,892.64
Jeffrey L. Donahue, electrician	13,873.60
Luther Isaac, baling machine operator	13,870.16
Jerome B. Davis, plumber worker	13,834.80
Lindwood Simmons, warehouseman	13,832.77
Eloise B. Walker, custodial worker assistant supervisor	13,806.00
Harvey W. Berger, baling machine operator	13,780.24
Doretha L. Simmons, custodial worker assistant supervisor	13,756.40
Walter E. Critchfield, painter	13,665.60
Henry F. McCauley, Jr., locksmith	13,636.01
John J. Zibragos, plumber worker	13,587.32
Natalie A. Seifert, secretary (typing)	13,578.91
Audrey M. Green, custodial worker assistant supervisor	13,571.68
Margusteen A. Harmon, custodial worker assistant supervisor	13,571.68
Eliza J. Lester, custodial worker assistant supervisor	13,571.68
John U. Leventry, Jr., lead senior service officer	13,472.56
Charles William Brown, laborer (furniture division)	13,434.19
Frank R. Moses, special functions labor leader	13,431.60
Dorothy Bighom, custodial worker assistant supervisor	13,396.40
Mattie M. Boggerson, custodial worker assistant supervisor	13,396.40
Rosie V. Greene, custodial worker assistant supervisor	13,396.40
Geraldine R. Cassidy, assistant service officer	13,335.20
David E. Herbert, carpet installer worker	13,270.06
Philip J. Jacob, carpet installer worker	13,188.36
Charles M. Cummings, laborer	13,131.75
Phillip C. Yates, subway car operator	13,127.59
Kelly A. Poncheri, upholsterer drapery worker	13,082.52
Troy S. Brown, Jr., physical therapy aide	13,049.29
Vernon Dixon, garage attendant	13,023.92
Clarence T. Reese, laborer-window washer	13,004.95
Willie Brown, Jr., laborer-window washer	12,963.04
Quinton Francis, Jr., wood craftsman worker	12,947.20
Jerome D. Greene, service assistant	12,937.58
Willie L. Williamson, Jr., laborer-window washer	12,919.92
Wardell Arrington, baling machine operator	12,876.88
Stuart R. Williams, night labor supply attendant	12,852.00
Dan J. Kennedy, service assistant	12,843.54
Ulysses Scott, laborer (day)	12,827.04
Richard A. Kashurba, director management information system	12,780.00
Doris W. Jackson, custodial worker assistant supervisor	12,726.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Albert Marshall, special functions laborer	12,713.68
Lloyd McNair, laborer leader (intermediate)	12,667.76
Bruce D. Freeman, laborer	12,593.38
William D. Eschinger, subway car operator	12,591.04
John B. Green, laborer leader	12,590.80
Elwin M. Lee, Jr., purchasing agent	12,554.93
Richard Hall, laborer (day)	12,536.32
Victor E. Siler, special functions laborer	12,536.16
Delano W. Reeves, laborer dispatcher	12,529.72
Steve C. Alder, industrial equipment repair	12,496.68
Theresa C. Gentry, custodial worker assistant supervisor	12,442.56
Dwight P. McBride, warehouseman	12,418.56
Gregory T. Ridgell, subway car operator	12,300.00
Keith D. Cain, assistant service officer	12,290.03
Maria O. Fahr, subway car operator	12,270.48
Navarro A. Harrod, Jr., laborer-window washer	12,261.92
Craig J. Smrcina, assistant service officer	12,243.18
Joe D. Brown, laborer (supply room)	12,223.12
Willie J. Rogers, special functions laborer	12,223.12
Abraham Mitchum, air-conditioning equipment mechanic helper	12,196.68
Daryl M. Chappelle, subway car operator	12,190.72
William J. Harris, laborer (day)	12,158.88
James A. Ivey, Jr., tools and parts attendant	12,152.40
Richard Parker, special functions laborer	12,100.48
Cannie G. Brown, laborer cleaner	12,032.93
Henry C. Manning, garage attendant	12,028.64
James H. Wilson, laborer cleaner	12,003.68
Jose A. Ortiz, fire equipment servicer	11,996.08
Kathleen Freeman, employment development technician	11,980.80
Gary McPhatter, laborer cleaner	11,958.91
Eddie Moore, laborer (day)	11,942.35
Jimmy Stafford, laborer	11,941.60
Leroy Samuels, Jr., laborer (day)	11,928.32
Lonnie E. Ruffin, laborer (day)	11,884.96
Charles C. Baker, Sr., laborer cleaner	11,811.04
Willie A. McClenton, laborer	11,811.04
Willard L. Strickland, laborer cleaner	11,811.04
Leferich T. Mayo, laborer (day)	11,802.45
James Dickens, Jr., loading dock attendant	11,768.64
Patrick T. Lester, subway car operator	11,763.52
Vandy Johnson, laborer (day)	11,698.08
James T. Parker, special functions laborer	11,692.32
Robert W. Shelton, carpenter	11,688.40
Joseph S. Dominici, laborer cleaner	11,651.95
Ralph Williams, Jr., laborer cleaner	11,624.93
Sinclair Stewart, Jr., laborer cleaner	11,620.24
Jerry L. Jackson, special functions laborer	11,535.68
Solomon M. Landers, laborer cleaner	11,524.80
Charles Wheatly, laborer cleaner	11,498.10
Francis D. Washington, special function laborer	11,450.24
James A. Thompson, laborer cleaner	11,429.36
Timothy K. Wilkerson, laborer (day)	11,396.76
Dahryl K. Dunham, laborer cleaner	11,391.67
Jonathan Mitchum, laborer	11,372.64
Bradley M. Morse, laborer cleaner	11,372.16
Robert L. Dodson, laborer cleaner	11,334.40
Harvey Harris, laborer (day)	11,290.24
Norman A. Johnson, laborer (day)	11,290.24
Harry Walker, Jr., laborer (day)	11,290.24
Bernice E. Wilkerson, seamstress	11,290.24
Frank L. Couser, laborer cleaner	11,281.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Carl Diggs, laborer cleaner	11,261.04
Michael K. Johnson, laborer (day)	11,182.16
John C. Fitzgerald, laborer (day)	11,170.88
Darrell T. Bennett, laborer cleaner	11,164.48
Thomas E. Parker, laborer cleaner	11,147.97
William J. McKnight, plumber worker	11,128.16
Urseline D. Thomas, subway car operator	11,126.40
Andre Lee, tools and parts attendant	11,122.72
John L. Pasley, laborer (day)	11,094.54
Harold D. Johnson, Jr., wood craftsman helper	11,094.24
Malichia Clark, Jr., laborer cleaner	11,085.92
James C.W. Pogue, sign attendant	11,073.36
Norman R. Ownes, laborer cleaner	11,036.56
Karlos A. Davis, laborer (day)	10,992.54
Franklin A. Lindsay, laborer cleaner	10,979.81
Dwight D. Ceaser, laborer cleaner	10,969.20
Susan E. Frieswyk, personnel management special	10,941.06
Thomas L. Davenport, laborer (day)	10.934.88
George H. Brown, laborer cleaner	10,933.68
Ellis E. Houston, laborer cleaner	10,921.36
Charles H. Hunter, laborer cleaner	10,898.32
Mabel J. Goodyear, linen room attendant	10,875.36
John M. Taylor, Jr., laborer cleaner	10,756.40
Samuel H. Bogan, garage attendant	10,738.00
Aleem Hanif, laborer cleaner	10,714.72
Gary A. Boddie, laborer cleaner	10,674.08
Jonathan Crawford, laborer cleaner	10,665.92
Archie K. Garland, laborer (day)	10,664.65
Antonio Creighton, laborer (day)	10,636.20
James W. Pence, air-conditioning equipment mechanic	10,607.96
Mark A. Watkins, laborer cleaner	10,554.05
Hyder S. Cousar, laborer cleaner	10,542.32
Lawrence A. Pegram, laborer cleaner	10,542.32
Bradley C. Foster, garage attendant	10,476.96
Gregory A. Smith, laborer (day)	10,474.95
Calvin L. Delilly, Jr., laborer cleaner	10,403.36
Lawrence W. Cook, laborer cleaner	10,338.80
Scott W. Henry, laborer furniture	10,386.40
William E. Mays, laborer cleaner	10,371.76
Ethel Davis, linen room attendant	10,369.84
Richard J. Morris, laborer cleaner	10,354.72
Louis J. Tompros, subway car operator	10,291.54
Michael A. Cain, laborer cleaner	10,260.24
Michael A. Simmons, laborer (day)	10,240.44
Kenneth J. Richardson, laborer cleaner	10,235.30
William P. Hoffman, air-conditioning equipment mechanic helper	10,233.60
Samuel E. Wright, laborer cleaner	10,213.60
Michael R. Roberts, laborer cleaner	10,188.37
Milton R. Washington, laborer cleaner	10,184.16
Michael L. Francis, laborer (intermediate)	10,184.00
James A. Gibson, laborer cleaner	10,135.04
Otis A. Thompson, laborer cleaner	10,100.24
Hiram H. Haywood, laborer (day)	10,099.68
Kenneth Graves, laborer (day)	10,095.45
Wilbert M. Lowery, laborer (day)	10,082.80
Jonathan D. Hance, garage attendant	10,032.20
David A. Douglas, personnel assistant	9,997.00
Steven Patterson, laborer (day)	9,971.10
Betty J. Johnson, laborer	9,921.60
Derrick J. Stewart, laborer cleaner	9,878.00
Reginald A. Donahue, laborer (day)	9,837.88

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

James H. Outlaw, laborer furniture	9,800.25
Barry James, laborer (day)	9,766.70
Michael L. Curtis, laborer (intermediate)	9,723.10
James A. Lumpkin III, laborer cleaner	9,714.88
Cline L. Connelly, Jr., laborer cleaner	9,703.32
Michael G. Randall, laborer cleaner	9,395.12
Juanita C. Cannon, custodial worker	9,335.04
Jannie M. Graham, custodial worker	9,335.04
Mary N. Johnson, custodial worker	9,335.04
Mildred J. Jones, custodial worker	9,335.04
Georgiana G. Libert, custodial worker	9,335.04
Frances W. Lucas, custodial worker	9,335.04
Emma F. Lyons, custodial worker	9,335.04
Margaret R. McQueen, custodial worker	9,335.04
Mary D. Queen, custodial worker	9,335.04
Doris M. Reid, custodial worker	9,335.04
Velma M. Robinson, custodial worker	9,335.04
Mae L. Rogers, custodial worker	9,335.04
Viola N. Rogers, custodial worker	9,335.04
Lula B. Claville, custodial worker	9,264.32
Florence Green, custodial worker	9,264.32
Carrie M. Jones, custodial worker	9,264.32
Jearlean Joyner, custodial worker	9,264.32
Irma Mallard, custodial worker	9,264.32
Patricia A. Newkirk, custodial worker	9,264.32
Arlene D. Robinson, custodial worker	9,264.32
Gloria A.M. Smith, custodial worker	9,264.32
Ida L. Stalling, custodial worker	9,264.32
Darlene West, custodial worker	9,264.32
Martha J. Wilson, custodial worker	9,264.32
Barbara A. McClennon, custodial worker	9,255.48
Paula M. Baylor, custodial worker	9,193.60
Rose D. Bell, custodial worker	9,193.60
Goldean Bethea, custodial worker	9,193.60
Jannie Cameron, custodial worker	9,193.60
Fannie L. Caston, custodial worker	9,193.60
Virginia L. Cheatwood, custodial worker	9,193.60
Janet D. Clark, custodial worker	9,193.60
Hazel G. Dews, custodial worker	9,193.60
Gracealee N. Diggs, custodial worker	9,193.60
Vernel Dominick, custodial worker	9,193.60
Gloria B. Earles, custodial worker	9,193.60
Alice E. Eskridge, custodial worker	9,193.60
Geraldine V. Gillis, custodial worker	9,193.60
Carrie B. Goodman, custodial worker	9,193.60
Marion Houston, custodial worker	9,193.60
Christine Huff, custodial worker	9,193.60
Katherine James, custodial worker	9,193.60
Gurtha Johnson, custodial worker	9,193.60
Barbara A. Lockhart, custodial worker	9,193.60
Nettie L. Mathis, custodial worker	9,193.60
Elease D. McKnight, custodial worker	9,193.60
Patricia A. Minor, custodial worker	9,193.60
Peolia R. Moore, custodial worker	9,193.60
Lucille J. Munford, custodial worker	9,193.60
Scotia J. Russell, custodial worker	9,193.60
Alice Steele, custodial worker	9,193.60
DeLois C. Thigpen, custodial worker	9,193.60
Easter M. Wade, custodial worker	9,193.60
Ruth M. Washington, custodial worker	9,193.60
Dena M. White, custodial worker	9,193.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Annie E. Wilburn, custodial worker	9,193.60
Audrey L. Williams, custodial worker	9,193.60
Minnie R. Williams, custodial worker	9,193.60
Estelle D. Wimbush, custodial worker	9,193.60
Joyce B. Wright, custodial worker	9,193.60
Sylvia A. McKnight, custodial worker	9,158.24
Lunetta T. Parker, custodial worker	9,158.24
Ricardo Taylor, laborer (day)	9,076.67
Janice H. Jones, custodial worker	9,052.16
Jack W. Turner, physical therapist	9,023.71
Izella B. Austin, custodial worker	9,018.24
Themla E. Florez, custodial worker	9,018.24
Ruth E. Rosser, custodial worker	9,018.24
Dorothy L. Swestney, custodial worker	9,018.24
Marjorie E. Wilson, custodial worker	8,976.32
Steven V. Messineo, laborer (day)	8,976.32
Margaret J. Lee, custodial worker	8,949.92
Margarget N. Wallace, custodial worker	8,949.92
Beulah R. McCrimmon, custodial worker	8,937.24
Teresa D. Simms, custodial worker	8,924.32
Clara G. Jackson, custodial worker	8,910.48
Mary L. Lawrence, custodial worker	8,881.60
Josephine S. Lofton, custodial worker	8,881.60
Yolanda R. Ramos, custodial worker	8,873.16
Beverly A. Cole, custodial worker	8,813.28
Louise A. Tucker, custodial worker	8,813.28
Maria A. Gonzales, custodial worker	8,744.96
Calvin M. McCutchen, laborer (day)	8,742.04
Sherry M. Sellner, inventory control	8,696.48
Howard J. Brown, tools and parts attendant	8,688.72
Cecilia Giron, custodial worker	8,680.32
Thomasena Sumpter, custodial worker	8,680.32
Helen M. Dickens, custodial worker	8,614.56
Sylvia E. Hill, custodial worker	8,614.56
Edith A. Bridwell, assistant purchase clerk	8,569.58
Yvonne Anderson, custodial worker	8,548.80
Edna W. Holmes, custodial worker	8,548.80
Gail Metters, custodial worker	8,548.80
Marsha E. Smith, custodial worker	8,548.80
Joyce A. Harris, custodial worker	8,540.58
Joyce A. Jones, custodial worker	8,483.04
Jessie M. Pelzer, custodial worker	8,483.04
James W. Lucas, laborer window washer	8,447.64
Steven F. Hunt, data transcriber	8,446.98
Christine Hawkins, custodial worker	8,376.96
Thomasine Baucum, custodial worker (day)	8,361.60
Geraldine Blyther, custodial worker (day)	8,361.60
Katie E. Byrd, custodial worker (day)	8,361.60
Eleanor M. Clark, custodial worker (day)	8,361.60
Maria Godoy, custodial worker (day)	8,361.60
Lillie T. Gravely, custodial worker (day)	8,361.60
Maria L. Jewell, custodial worker (day)	8,361.60
Margaret A. Kendrick, custodial worker (day)	8,361.60
Anna S. Martin, custodial worker (day)	8,361.60
Maria P. Pezzella, custodial worker (day)	8,361.60
Irene Powell, custodial worker (day)	8,361.60
Lillie M. Pratt, custodial worker (day)	8,361.60
Eva F. Seville, custodial worker (day)	8,361.60
Norma J. Smedley, custodial worker (day)	8,361.60
Carolyn Guthrie, custodial worker	8,268.72
Vanessa A. Smith, custodial worker	8,268.72

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Cornelia L. Brown, female attendant	8,257.60
Mildred V. Dews, female attendant	8,257.60
Patricia L. Gilkerson, female attendant	8,257.60
Helen Gudger, female attendant	8,257.60
Maria E. Hanna, female attendant	8,257.60
Valier N. Johnson, female attendant	8,257.60
Consuelo A. Solis, female attendant	8,257.60
Lillie M. White, female attendant	8,257.60
Florrie M. Ancrum, custodial worker	8,205.60
Algene Walker, custodial worker	8,205.60
Ernestine M. Jones, custodial worker	8,126.70
Maria A. Otero, custodial worker	8,124.48
Rosa E. Mercedes, custodial worker (day)	8,070.40
Shirley Poole, custodial worker	8,063.92
Jewel M. Lewis, custodial worker	8,047.68
Peggy A. Gassaway, custodial worker	8,039.91
Wong K. Lee, custodial worker	8,000.80
Virginia Maple, custodial worker	8,000.80
Cecelia L. Berton, custodial worker	7,967.82
Julie E. McCollum, assistant service officer	7,939.52
Roberta D. Henderson, custodial worker	7,924.00
Mary D. Jones, custodial worker (day)	7,768.80
Myra A. Jones, custodial worker (day)	7,768.80
Mary A. Robinson, custodial worker (day)	7,768.80
Kevin J. Evans, garage attendant	6,750.31
Linwood E. Toomer, laborer (day)	6,711.84
Kenneth P. Kirby, Sr., laborer furniture	6,083.10
Barbara J. Clark, custodial worker	5,680.80
Joseph C. Hill, Jr., laborer cleaner	4,775.62
Ronald J. Bowlding, laborer cleaner	4,436.91
William W. Buckland, wood craftsman	4,268.80
Kellie M. Bragg, data transcriber (typist)	4,268.56
Odessa L. Bess, custodial worker	4,239.20
William J. Switzer, Jr., warehouseman	4,088.00
John E. Burch, assistant superintendent	3,217.92
Eugene Williams, laborer (day)	3,078.00
Carroll Woods, Jr., laborer furniture	3,001.05
Stephen A. Howell, laborer furniture	2,980.80
Randolph E. Naylor, laborer (day)	2,980.80
Martha A. Holmes, custodial worker	2,899.52
Mark E. Church, laborer furniture	2,818.80
Lauretta A. Spracklin, clerk (typing)	2,588.80
Gloria L. Thomas, custodial worker	2,422.40
Cynthia M. McKenzie, custodial worker	1,203.63
Linda D. Thomas, custodial worker	1,090.08
Norman Beal, laborer cleaner	834.48
Kevin McCall, laborer cleaner	834.48
Stephen R. Martin, garage attendant	745.20
Lilia A. Caballero, custodial worker	657.60
Russell B. Wright, Jr., elevator mechanical assistant foreman	18,706.13
Ronald L. Edwards, elevator mechanic	14,832.18
Ivarene R. Hansford, senior service officer	10,447.02
Shawn P. Fitzgerald, elevator mechanic helper	9,680.24
Jack Lantion, laborer cleaner	9,106.59
Gary Lee, laborer (day)	7,068.00
Pamela W. Gochenour, assistant service officer	6,853.31
Ronald D. Brotherton, sheetmetal mechanic	6,735.21
Paul G. Littwin, laborer (furniture division)	6,545.91
Darrin R. Raspberry, laborer cleaner	6,281.47
Barbara A. Young, custodial worker	5,679.10
Thelma E. Crain, custodial worker	5,533.84

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Jerry Goodwin, laborer	5,274.18
Lloyd C. Brown, laborer (day)	4,743.60
Lorraine Thompson, custodial worker	4,102.94
Gary W. Bowers, air-conditioning equipment mechanical worker	3,865.73
Gladys R. Slayton, custodial worker	3,385.72
Joshua Crupi, wood craftsman	2,848.98
Clyde Tapp, fire equipment servicer	2,361.60
Gus Garmany, procurement clerk	1,854.96
Herbert A. Bartholomew, laborer (day)	1,590.24
Karen A. Brown, assistant service officer	1,581.16
Alan K. Ross, carpenter	1,170.04
Romaine E. Green, custodial worker	415.48
John L. Hitzel, director of food service Senate restaurant	33,009.60
John T. Koutsoumpas, assistant director, food service	27,445.60
Vitae M. Bergman, manager, Capitol Building	24,507.31
Ronald A. Yudd, manager, Senate office building	23,178.38
James E. Lee, chef, new Senate office building	22,109.32
Lynne M. Loeber, administrative officer	20,963.20
Anastasio Hatjikiriakos, manager, special functions	20,899.20
Giuseppe Mastrangelo, chef, Capitol Building kitchen	19,738.77
Era Hatcher, accounting officer	19,071.23
Nicholas Pedrozo, bake shop manager	17,743.14
Robert J. Gilson, production manager	15,895.93
Lerlean M. Mitchell, senior accounting clerk	13,372.21
Clarence O. Higgs, storeroom manager	13,119.70
James A. Warner, purchasing agent	13,000.89
Bonnie B. Greenwell, secretary steongrapher	11,940.95
Shirley A. Felix, special function assistant manager	11,835.20
Sandra Charles, hostess (supervisory)	11,539.57
Sandra L. Bias, payroll technician	11,456.60
Mary C. Davis, accounts maintenance clerk	11,204.92
Jose A. Messias, assistant manager (special functions)	10,036.00
Daisy G. Murphy, accounts payable clerk	9,955.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$358,701.87
Agency contribution to Federal employees' group life insurance	15,858.76
Agency contribution to Federal employees' health benefit fund	428,716.01
Agency contribution to Government FICA/Medicare	78,920.24
Agency contribution to Government FICA	146,175.84
Contribution to basic FERS benefits	300,288.27
Basic thrift savings plan contribution to investment fund	13,357.29
Matching thrift savings plan contribution to investment fund	21,015.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1989			
Apr. 7	5968	U.S. Treasury Telephone service.	$6.06
	5974	Keeper of Stationery Office supplies.	174.61
	5452	Entech, Inc 4th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	400.00
10	6236	Keeper of Stationery Office supplies.	2,469.59
	6235	Keeper of Stationery Office supplies.	1,193.91
	6237	Keeper of Stationery Office supplies.	375.34

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 10	6238	Keeper of Stationery Office supplies.	931.84
	6263	Architect of the Capitol Petty cash.	72.59
	5827	F. Schumacher & Co Furniture supplies.	256.00
	5831	North American Philips Electrical supplies.	1,799.28
	5797	Baltimore Stationery Furniture supplies.	1,290.50
	5880	Safeware, Inc Painting supplies.	214.70
	5879	Besway Systems, Inc Painting supplies.	3,960.00
	5881	Read Plastics, Inc Hardware supplies.	102.00
	5883	Ecolab Center Cleaning supplies.	4,336.10
	5686	Burle Industries, Inc Floor coverings.	142,349.98
	5537	Overhead Door Co. of North Washington Electrical supplies.	89.50
	5532	Charles M. Beverly Co., Inc Hardware supplies.	92.50
	5533	Central Armature Works Air-conditioning supplies.	108.00
	5679	Read Plastics, Inc Plumbing supplies.	60.00
	5526	Potomac Rubber Co Hardware supplies.	339.90
	5501	Capitol Chemical Industries Cleaning supplies.	911.90
	5523	Sisas Industries, Inc Cleaning supplies.	582.00
	5524	Sisas Industries, Inc Hardware supplies.	186.00
	5516	Baltimore Stationery Furniture supplies.	809.60
	5527	Rudolph & West Co., Inc Hardware supplies.	1,710.84
	5745	Read Plastics, Inc Office supplies.	193.50
	5680	Gloss Flo Corp Printing supplies.	2,145.00
	5674	Noland Co Toilets.	267.78
	5509	C.G. Wood Co Insulation supplies.	1,700.00
	5535	Central Armature Works Hardware supplies.	34.86
	5515	Berkel, Inc Restaurant supplies.	2,261.00
	5503	Monumental Paper Co Cleaning supplies.	945.00
	5748	Rudolph & West Co., Inc Hardware supplies.	186.00
	5746	Maryland Fire Extinguishers Hardware supplies.	397.00
	5753	Atlantic Electric Supply Corp Electrical supplies.	5,898.35
	5754	Dixie Plywood Co Lumber supplies.	2,184.00
	5673	Motion Specialties, Inc. Hardware supplies.	238.00
	5517	Advanced Equipment Co., Inc Hardware supplies.	1,211.48
	5677	Safeware, Inc. Hardware supplies.	451.93
	5739	Dominion Electric Supply Electrical supplies.	186.00
11	5896	Ace Electric Supply, Inc Electrical supplies.	303.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Apr. 11	5844	Light House, Ltd Electrical supplies.	875.28
	5909	Basic Measuring Instruments Electrical supplies.	250.00
	5829	Leonard Paper Co Cleaning supplies.	4,194.00
	5891	Tanstaafl Electric Cable, Inc Cable supplies.	3,665.02
	5807	Durite Chemical & Supply Chemical supplies.	58.80
	5889	Ferguson/Lenz Supply Corp Plumbing supplies.	946.52
	5911	Ace Electric Supply, Inc Electrical supplies.	41.10
	5886	GTE Products Corp Electrical supplies.	4,680.24
	5833	Leo B. Curry, Jr Cleaning supplies.	616.00
	5905	Getz Manufacturing Painting supplies.	54.98
	5826	Bedell's Furniture supplies.	167.50
	5906	Rotanium Products Co Elevator supplies.	819.60
	5624	Lawson Products, Inc Hardware supplies.	904.70
	5545	S. Freedman & Sons, Inc Glass supplies.	153.24
	5689	Interstate Electric Supply Co Electrical supplies.	7,847.07
	5597	Hako Minuteman Cleaning supplies.	86.34
	5770	Curtron Industries Cleaning supplies.	2,784.00
	5639	McMaster-Carr Supply Co Hardware supplies.	158.76
	5641	Federal Express Corp Mail service.	28.00
	5711	Absocold Corp Hardware supplies.	26.49
	5640	Electronic Lighting Service Electronic supplies.	70.50
	5698	Interstate Electric Supply Co Electrical supplies.	79.62
	5779	Alum a Lub Lubricant Corp Cleaning supplies.	23.08
	5706	Hilti, Inc Hardware supplies.	594.24
	5591	American Bearing & Power Transmission Hardware supplies.	24.40
	5617	Stroheim & Romann, Inc Furniture supplies.	191.02
	5769	District Supply, Inc Cleaning supplies.	174.50
	5774	Lyon, Conklin & Co., Inc Building supplies.	320.49
	5593	Innovation Industries Elevator supplies.	395.26
	5594	American Carbon Industries Elevator supplies.	103.23
	5620	Capitol Industrial Supply Co Plumbing supplies.	373.03
	5766	Bedell's Furniture supplies.	747.50
	5621	Philips Lighting Co Electrical supplies.	1,080.00
	5643	U.S. Elevator Corp Elevator supplies.	140.80
	5547	M.A. Bruder & Sons, Inc Painting supplies.	253.20
	5615	Data-Tech Systems Air-conditioning supplies.	736.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 11	5605	Professional Bakery Oven.	810.32
	5592	Adapt, Inc Air-conditioning supplies.	1,864.50
	5691	Eastern Chain Works Electrical supplies.	305.68
	5713	Eck Supply Co Electrical supplies.	4,823.75
	5598	Leo B. Curry, Jr Hardware supplies.	1,387.02
	5649	Mayo Caster & Equipment Co Hardware supplies.	347.11
	5608	Capitol Industrial Supply Co Hardware supplies.	310.50
	5613	Georgia Marble Hardware supplies.	816.54
	5611	Lawson Products, Inc Hardware supplies.	74.82
	5664	W.S. Jenks & Son, Inc Hardware supplies.	465.48
	5607	Professional Bakery Oven repairs.	1,157.90
	5546	Amerex Chemical supplies.	3,318.75
	5599	Lite House, Ltd Hardware supplies.	920.00
	5573	Thos. Somerville Co Plumbing supplies.	2,047.44
	5586	Data-Tech systems Air-conditioning supplies.	998.00
	5560	BCF Supply Co., Inc Furniture supplies.	751.50
	5685	Consolidated Electrical Electrical supplies.	10,160.48
	5708	Columbia Electric Supply Co., Inc Elevator supplies.	655.12
	5587	U.S. Elevator Corp Elevator supplies.	3,108.00
	5665	Consolidated Electrical Electrical supplies.	2,280.74
	5693	Commercial Office Environments Furniture supplies.	406.29
	5595	Jensen Manufacturing Co., Inc. Electrical supplies.	290.95
	5700	Ameratex Furniture supplies.	637.00
	5655	Kraft/Feldman Co Restaurant supplies.	254.50
	5571	C.T. Distributors Restaurant supplies.	58.78
	5839	Leonard Paper Co Cleaning supplies.	908.12
13	5992	Linens of the Week 3d payment for rental of aprons, tablecloths, napkins, towels, and rags for the Senate Restaurant for fiscal year 1989.	5,170.45
	5993	Kraft/Feldman 1st payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	10,347.62
	5991	Acme Paper & Supply Co., Inc 2d payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	2,381.37
18	6276	John Duer & Sons, Inc Furniture supplies.	676.27
	6270	Rudolph & West Co., Inc Electrical supplies.	60.00
	6267	Jobe & Co Air-conditioning supplies.	81.33
	6357	Leet-Melbrook, Inc Printing supplies.	110.24
	6360	Potomac Rubber Company Hardware supplies.	869.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 18	6350	Ecolab Center Cleaning supplies.	385.00
	6040	Maryland Fire Extinguishers Fire protection supplies.	3,789.50
	6018	Westgate Fabrics, Inc Furniture supplies.	853.71
	6017	Potomac Rubber Co Air-conditioning supplies.	235.92
	6058	Armor Elevator Co Elevator supplies.	895.79
	6027	Ecolab Center Cleaning supplies.	330.00
	6035	Westgate Fabrics, Inc Furniture supplies.	221.40
	6025	Blaydes Lock Co Hardware supplies.	1,908.00
	6026	Dominion Electric Supply Electrical supplies.	1,203.50
	5999	Rudolph & West Co., Inc Hardware supplies.	3,296.60
	6033	Mazell Lumber & Hardware Glass supplies.	57.60
	6036	Philips Industries, Inc Hardware supplies.	404.00
	6052	Atlantic Electric Supply Corp Electrical supplies.	934.40
	6023	Ecolab Center Restaurant repair kit.	47.67
	6050	John Duer & Sons, Inc Furniture supplies.	989.00
	6022	Landis & Gyr Powers, Inc Electrical supplies.	67.19
	6009	Burlingon Industries, Inc Floor covering.	10,800.11
	6044	Ernest Maier, Inc Cleaning supplies.	652.25
	6034	Ibex Industries, Inc Building supplies.	1,750.70
	6000	Noland Co Hardware supplies.	549.54
	6019	Westgate Fabrics, Inc Furniture supplies.	198.74
	6056	Read Plastics, Inc Electrical supplies.	66.75
19	6432	Colin T. Clem Travel.	35.33
21	6079	Interstate Electric Supply Co Electrical supplies.	643.30
	6223	General Electric Lighting Electrical supplies.	1,885.62
	6199	Southern Utilities Co Air-conditioning supplies.	98.90
	6107	Glidden Co Painting supplies.	165.60
	6118	Dale Carnegie Leadership Registration fee.	720.00
	6080	Interstate Electric Supply Co Electrical supplies.	718.30
	6287	GTE Products Corp Electrical supplies.	763.20
	6301	Walter E. Campbell Co., Inc Carpentry supplies.	6,125.69
	6138	Loomis Armored, Inc Armored car service.	268.84
	6126	Mark's Supply Hardware supplies	561.00
	6231	Thompson & Cooke, Inc Tools.	834.90
	6086	Hudson Supply & Equipment Co. Hardware supplies.	69.60
	6096	Patrick Carpet Mills Floor covering.	252.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Apr. 21	6137	Data-Tech Systems Air-conditioning supplies.	1,598.00
	6230	Tri-County Electrical Supply Electrical supplies.	3,548.66
	6061	Middletown Leather Co. Furniture supplies.	8,265.15
	6380	Ace Fire Extinguisher Service, Inc Fire protection.	169.85
	6374	Glidden Co Painting supplies.	6,591.00
	6147	Acton Rubber, Ltd Hardware supplies.	575.65
	6233	Thompson & Cooke, Inc Hardware supplies.	271.00
	6139	Capitol Industrial Supply Co Hardware supplies.	432.00
	6116	Leo B. Curry, Jr Cleaning supplies.	391.96
	6170	Lonsdale & Holtzman Sales, Inc Hardware supplies.	207.11
	6368	District Wholesale Drug Hardware supplies.	250.06
	6300	District Wholesale Drug Cleaning supplies.	341.83
	6361	Equipment Engineering Co Restaurant supplies.	132.22
	6340	Air Products & Chemical Hardware supplies.	142.55
	6212	Hudson Supply & Equipment Co Hardware supplies.	334.77
	6327	Goodyear Tire & Rubber Co Lawn service.	50.16
	6326	The Right Track Cleaning supplies.	168.00
	6140	Lawson Products, Inc Hardware supplies.	328.51
	6322	Industrial Supply Corp Plumbing supplies.	794.28
	6074	General Electric Lighting Electrical supplies.	281.00
	6159	Desintex Fabrics Furniture supplies.	1,353.75
	6312	Hudson Supply & Equipment Co Painting Supplies.	198.65
	6213	American Sewing Machine Corp Electrical supplies.	69.90
	6160	Aireco Supply, Inc Air-conditioning supplies.	368.81
	6109	Hudson Supply & Equipment Co Painting supplies.	317.70
	6211	Sunshine Chemical Specialties, Inc Cleaning supplies.	145.00
	6145	Lyon, Conklin & Co. Inc. Hardware supplies.	250.00
	6191	Lee Agency Air-conditioning supplies.	296.44
	6100	Fishman & Son, Inc. Electrical supplies.	41.22
	6291	W.W. Grainger, Inc Plumbing supplies.	65.21
	6375	Leo B. Curry, Jr Hardware supplies.	561.60
	6176	Mark's Supply Hardware supplies.	66.00
	6113	American Bearing & Power Air-conditioning supplies.	932.14
	6392	Walter E. Campbell Co., Inc Insulation supplies.	135.38
	6200	Airwick Professional Products Cleaning supplies.	527.00
	6217	GTE Products Corp Electrical supplies.	734.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Apr.	21	6167	BCF Supply Co., Inc Furniture supplies.	280.00
		6112	General Electric Electrical supplies.	956.88
		6403	Mark's Supply Hardware supplies.	844.60
		6388	Glidden Co Painting supplies.	702.00
		6075	Ferguson/Lenz Supply Corp Plumbing supplies.	144.07
		6330	The Right Track Venetian blinds.	631.75
		6440	Entech, Inc 5th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	400.00
	24	6632	General Services Administration Office supplies.	117.00
		6633	General Services Administration Office supplies.	78.00
	27	6445	Crown Supply Co 1st full payment for toilet tissue for the U.S. Capitol, Senate and House Office Buildings.	33,696.00
		6540	Air Products & Chemicals Demurrage.	133.00
		6622	Linens of the Week 4th payment for rental of aprons, tablecloths, napkins, towels, and rags for the Senate Restaurant for fiscal year 1989.	10,158.08
		6620	Chas. G. Stott & Co., Inc 3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1989.	28,637.34
		6621	Dominion Towel Supply Co 3d payment for laundry service for the U.S. Senate Restaurant for fiscal year 1989.	5,016.15
		6623	Acme Paper & Supply Co., Inc 3d payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	3,563.80
May	1	6553	H.P. Kidd Oil Co., Inc Gasoline.	53.95
		6553	H.P. Kidd Oil Co., Inc Gasoline.	70.67
		6773	Sergeant at arms Telephone service.	4.12
		6774	Sergeant at arms Telephone service.	156.79
		6775	Sergeant at arms Telephone Service.	239.93
	2	6466	Hayman Cash Register Systems Computer supplies.	1,214.00
		6472	Triple "S" Termite & Pest Contol Pest control.	580.00
		6467	Rudolph & West Co., Inc Cleaning supplies.	200.00
		6474	Zee Medical Service Hardware supplies.	366.45
		6475	Advanced Equipment Co., Inc Truck supplies.	553.80
		6476	Breuer Electric Manufacturing Co Electrical supplies.	167.40
		6477	Remco Business Systems Inc., of Washington Service agreement.	585.00
		6483	Central Armature Works Air-conditioning supplies.	52.83
		6554	Dominion Electric Supply Electrical supplies.	356.03
		6557	Potomac Rubber Co Hardware supplies.	934.56
		6559	Central Armature Works Hardware supplies.	347.25
		6564	Charles M. Beverly Co., Inc Ice.	54.00
		6567	Lee Electric Co. of Baltimore Electrical supplies.	3,196.09

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May 2	6537	Adams/Burch, Inc Cleaning supplies.	470.40
	6587	Total Business Systems Software maintenance.	1,510.00
	6653	Uniform City USA Uniforms.	971.25
	6670	Data Business Systems Computer maintenance.	1,595.00
	6722	Loomis Armored, Inc Armored car service.	268.84
	6488	Ameratex Furniture supplies.	27.42
	6490	Jason Pirelli Floor covering supplies.	93.23
	6491	Tanstaafl Electric Cable, Inc Cable supplies.	86.64
	6499	Hilti, Inc Painting supplies.	71.00
	6500	Karastan Rug Mills Floor coverings.	1,824.95
	6507	Baltimore Washington Insulation Air-conditioning supplies.	521.28
	6511	McCall Handling Co Maintenance agreement.	50.00
	6514	S. Freedman & Sons, Inc Ice bag.	976.58
	6515	Rotanium Products Co Elevator supplies.	287.25
	6522	Karastan Rug Mills Floor coverings.	1,440.80
	6523	Karastan Rug Mills Floor coverings.	1,440.80
	6529	Tri-County Electrical Supply Electrical supplies.	4,203.55
	6532	Industrial Supply Corp Hardware supplies.	628.77
	6536	Columbia Electric Supply Co., Inc Electrical supplies.	202.25
	6569	Cristar Garage Door & Controls Building supplies.	5,531.00
	6570	Cristar Garage Door & Controls Building supplies.	850.00
	6574	Capitol Industrial Supply Co Hardware supplies.	914.00
	6575	Georgetown Floor Coverings Floor coverings.	2,928.72
	6583	W.W. Grainger, Inc Hardware supplies.	666.68
	6591	Aireco Supply, Inc Air-conditioning supplies.	969.32
	6606	Westinghouse Electric Supply Electrical supplies.	123.00
	6609	Consolidated Plastics Co Hardware supplies.	27.95
	6638	Consolidated Electrical Electrical supplies.	7,427.36
	6635	T.L. Garden & Associates Maintenance service.	385.00
	6651	Professional Bakery & Restaurant Services, Inc Oven repairs.	1,157.90
	6656	MECO Furniture supplies.	458.10
	6659	Calico Industries, Inc Cleaning supplies.	4,880.40
	6665	Glidden Co Painting supplies.	197.56
	6673	Columbia Electric Supply Co., Inc Hardware supplies.	454.60
	6674	Air Products & Chemical Propane.	21.45
	6678	Walters Textiles Furniture supplies.	622.22

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May	2	6680	Crown Supply Co Cleaning supplies.	105.00
		6682	Air Products & Chemical Air-conditioning supplies.	202.66
		6936	Natalie A. Seifert Travel.	18.05
	8	6751	Becton Dickinson & Co Restaurant supplies.	884.40
		6744	Leo B. Curry, Jr Cleaning supplies.	647.70
		6745	Leo B. Curry, Jr Cleaning supplies.	658.60
		6754	Hilti, Inc Hardware supplies.	781.35
		6777	Bedell's Furniture supplies.	747.50
		6832	The Right Track Furniture supplies.	960.00
		6835	McMaster-Carr Supply Co Hardware supplies.	96.59
		6844	Lawson Products, Inc Hardware supplies.	284.20
		6848	District Wholesale Drug Toiletries.	539.19
		6859	GTE Products Corp Electrical supplies.	3,074.38
		6862	L. Fishman & Son, Inc Floor covering.	30.88
		6877	Black & Decker, Inc Hardware supplies.	148.22
		6879	Lisa Lumber Co., Inc Lumber supplies.	2,530.00
		6888	Swiss Tex, Inc Cleaning supplies.	115.98
		6892	Shop Vac Corp Cleaning supplies.	35.63
		6898	Centinnial Leasing Corp Vehicle supplies.	114.00
		6970	Proserv, Inc Tool repairs.	95.40
		6972	Wyle Laboratories Elevator supplies.	2,265.00
		6977	Newark Electronics Electrical supplies.	37.50
		6980	Johnson Controls Air-conditioning supplies.	117.00
		6982	BCF Supply Co., Inc Furniture supplies.	57.23
		6990	Rotanium Products Co Hardware supplies.	328.40
		6994	C&K Systems Electrical supplies.	200.50
		7008	General Electric Electrical supplies.	5,660.28
		6838	Adams/Burch, Inc Cleaning supplies.	88.50
		7025	Lynne Loeber Travel.	310.08
	9	6965	Greenwald Industrial Products Building supplies.	796.80
		6967	Burlington Industries, Inc Floor coverings.	21,899.89
		6788	Potomac Rubber Co Air-conditioning supplies.	810.33
		6792	Safeware, Inc Cleaning supplies.	147.00
		6793	Potomac Rubber Co Hardware supplies.	202.20
		6800	Hoover Co Electrical supplies.	968.25
		6802	Safeware, Inc Safety protection.	119.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May 9	6805	Read Plastics, Inc Furniture supplies.	106.44
	6806	Noland Co Plumbing supplies.	626.52
	6899	Charles M. Beverly Co., Inc Air-conditioning supplies.	52.20
	6766	Sisas Industries, Inc Hardware supplies.	582.00
	6804	Commercial Laundry Corp Laundry service.	323.33
17	7053	Dettra Flag Co Flag.	612.95
	7054	John Duer & Sons, Inc Furniture supplies.	756.00
	7056	Leet-Melbrook, Inc Printing supplies.	551.00
	7064	Dominion Electric Supply Electrical supplies.	1,898.60
	7065	Dominion Electric Supply Electrical supplies.	3,177.66
	7067	Capitol Lighting & Supply Electrical supplies.	1,665.85
	7069	Skyline Mills Furniture supplies.	802.25
	714	Read Plastics, Inc Electrical supplies.	92.00
	7193	Rudolph & West Co., Inc Hardware supplies.	48.45
	7196	Dettra Flag Co Flag.	22.38
	7198	Mizell Lumber & Hardware Co Hardware supplies.	150.00
	7207	Westgate Fabrics, Inc Furniture supplies.	329.57
	7214	John Duer & Sons, Inc Furniture supplies.	181.50
	7222	Dominion Electric Supply Electrical supplies.	478.90
	7091	Hayman Cash Register Systems Restaurant supplies.	30.00
	7220	Ecolab Center Cleaning supplies.	4,771.85
18	7208	Zee Medical Service First aid kit.	270.00
	7148	Safemasters Lock supplies.	457.41
	7149	Lyon, Conklin & Co., Inc Air-Conditioning supplies.	980.00
	7150	Fasteners, Inc Hardware supplies.	483.65
	7152	Wechsler Coffee Restaurant supplies.	73.00
	7155	Southern Utilities Co Air-conditioning supplies.	273.90
	7166	Meleney Equipment, Inc Electrical supplies.	32.83
	7170	Consolidated Electrical Electrical supplies.	1,278.44
	7079	M. Ambach & Co., Inc Hardware supplies.	708.93
	7080	Bedell's Furniture supplies.	1,428.30
	7084	Mark's Supply Hardware supplies.	176.50
	7085	Hawkins Glass Co., Inc Glass supplies.	820.00
	7076	Capitol Industrial Supply Co Hardware supplies.	288.00
	7096	Capitol Industrial Supply Co Hardware supplies.	778.40
	7101	Alreco Supply, Inc Air-conditioning supplies.	146.01

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 May 18	7102	Safemasters Lock supplies.	509.41
	7105	Rubbermaid Commercial Products Hardware supplies.	115.48
	7109	Hudson Supply & Equipment Co Tile.	990.00
	7110	Centinnial Leasing Corp Vehicle supplies.	390.00
	7113	Gorman Co., Inc Elevator supplies.	442.46
	7116	Skill Corp Tool repairs.	279.25
	7130	Aireco Supply, Inc Air-conditioning supplies.	194.77
	7136	Maurice Electrical Electrical supplies.	15,015.00
	7077	Mai Basic Four Maintenance service.	441.00
	7120	Total Business Systems Electronic supplies.	360.00
	7139	Lori Brown Claimant's personal television set was irreparably damaged by a power surge inadvertently caused by employees of the Architect of the Capitol acting within the scope of their employment. The amount of the settlement represents the original cost of the television ($500) depreciated at a rate of 10 percent per year for 5 years, plus 5 percent Maryland sales tax.	320.00
	7181	Keeper of Stationery Office supplies for the month of April 1989.	744.82
	7333	Kraft/Feldman 2nd payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	1,808.36
	7334	Chas. G. Stott & Co., Inc 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1989.	6,754.25
	7335	Acme Paper & Supply Co., Inc 4th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	2,891.45
	7336	S. Freedman & Sons, Inc 1st payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	726.25
	7337	Linens of the Week 5th payment for rental of aprons, tablecloths, napkins, towels, and rags for the Senate Restaurant for fiscal year 1989.	22,586.80
	7417	Air Products & Chemicals Demurrage.	133.00
	7421	Sergeant at Arms Telephone service.	190.63
	7422	Sergeant at Arms Telephone service.	1.10
	7423	Sergeant at Arms Telephone service.	5.83
22	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	4.55
31	7797	General Services Administration Cleaning supplies.	809.10
	7798	General Services Administration Tools.	33.48
	7799	General Services Administration Cleaning supplies.	223.80
	7814	General Services Administration Office supplies.	13.00
June 1	7602	George M. White Petty cash.	80.09
2	7315	Commercial Laundry Corp Laundry service.	421.53
	7398	Dominion Electric Supply Electrical supplies.	15,152.00
	7532	Advanced Equipment Co., Inc Furniture supplies.	868.20
	7487	Maryland Fire Extinguishers Fire protection supplies.	68.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
June 2	7536	Bruning Paint Center Painting supplies.	883.52
	7614	Baer Group, Inc Cleaning supplies.	416.00
	7613	Landis & Gyr Powers, Inc Hardware supplies.	277.20
	7605	Breuer Electric Manufacturing Co Hardware supplies.	139.32
	7610	Ritz Camera Audio supplies.	69.70
	7469	Holly Sales & Service, Inc Restaurant supplies.	48.38
	7396	Hoover Co Cleaning supplies.	3,639.60
	7480	Berkeley Industrial Specialties Hardware supplies.	302.30
	7616	ABC Salvage Corp Cleaning supplies.	380.00
	7535	Central Armature Works Elevator supplies.	499.50
	7468	Central Armature Works Plumbing supplies.	299.28
5	7782	James A. Warner Transportation.	402.38
6	7389	Mai Basic Four Maintenance services.	441.00
	7456	Puritan/Churchill Chemical Co Cleaning supplies.	189.45
	7618	Adams/Burch, Inc Restraurant supplies.	958.50
	7347	Adams/Burch, Inc Cleaning supplies.	156.70
	7246	AA Ladder & Supply Corp Cleaning supplies.	367.20
	7304	Total Business Systems Software maintenance.	250.00
	7269	Brunschwig & Fils, Inc Furniture supplies.	4,246.09
	7620	Melco Air-Conditioning supplies.	96.00
	7567	Interstate Electric Supply Co Electrical supplies.	411.00
	7649	Follett Corp Electrical supplies.	49.59
	7570	Johnson Controls Air-conditioning supplies.	103.88
	7278	Johnson Controls Air-conditioning supplies.	957.18
	7449	Mid-South Optical Lab , Inc Safety protection.	96.40
	7379	B&S Products Building supplies.	124.42
	7491	Antietam Paper Co., Inc Cleaning supplies.	1,079.00
	7262	Getz Manufacturing Electrical supplies.	35.40
	7551	Commercial Air, Inc Computer maintenance.	760.00
	7583	Alvey Washing Equipment Restaurant supplies.	1,149.48
	7645	Columbia Electrict Supply Co., Inc Electrical supplies.	795.16
	7234	Johnson Controls Hardware supplies.	86.30
	7571	U.S. Elevator Corp Elevator supplies.	4,725.60
	7624	Cavert Wire Co., Inc Cleaning supplies.	4,861.83
	7547	Squire Associates, Inc Hardware supplies.	462.68
	7623	Walcott-Taylor Co Furniture supplies.	976.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 6	7556	Automatic Equipment Sales of Washington Air-conditioning supplies.	26.40
	7617	Adams/Burch, Inc Restaurant supplies.	620.50
	7541	Linde Gases Mid-Atlantic Welding supplies.	131.87
	7237	Rubbermaid Commercial Products Furniture supplies.	226.80
	7575	Tamaroff Associates Registration fee.	110.00
	7646	Glass Distributors, Inc Glass supplies.	921.60
	7591	Maurice Electrical Electrical supplies.	390.96
	7247	Black & Decker Hardware supplies.	118.69
	7648	L. Fishman & Son, Inc Hardware supplies.	123.48
	7630	Hudson Supply & Equipment Co Air-conditioning supplies.	799.21
	7288	McMaster-Carr Supply Co Hardware supplies.	130.00
	7644	Tedco/BCF Supply Furniture supplies.	763.20
	7621	Multi-Clean, Inc Hardware supplies.	99.60
	7504	Traulsen & Co., Inc Hardware supplies.	28.75
	7438	Thompson & Cooke, Inc Hardware supplies.	38.36
	7453	Air Products & Chemical Chemical supplies.	21.45
	7368	3M File Management Systems Cleaning supplies.	291.72
	7436	Cavert Wire Co., Inc Cleaning supplies.	836.83
	7306	Precise Chemical & Equipment, Ltd Cleaning supplies.	978.20
	7457	Non Scents Cleaning supplies.	700.00
	7356	District Supply, Inc Cleaning supplies.	522.50
	7346	Adams/Burch, Inc Cleaning supplies.	340.15
	7251	Lawson Products, Inc Hardware supplies.	87.90
	7274	Franklin Sales & Service Co Hardware supplies.	224.77
	7297	General Electric Electrical supplies.	340.80
	7266	U.S. Elevator Corp Electrical supplies.	744.32
	7355	Mid-South Optical Laboratory, Inc Safety glasses.	104.75
	7349	Hawkins Glass Co., Inc Glass supplies.	1,181.00
	7354	District Supply, Inc Cleaning supplies.	646.80
	7272	Karastan Rug Mills Floor coverings.	2,689.43
	7284	3M File Management Systems Floor coverings.	2,500.80
	7299	District Supply, Inc Cleaning supplies.	655.85
	7507	Interstate Electric Supply Co Electrical supplies.	382.01
	7365	Hudson Supply & Equipment Co Floor coverings.	2,330.49
	7385	Rogers Textiles & Trims Furniture supplies.	181.55
	7279	Getz Manufacturing Hardware supplies.	480.43

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
June 6	7264	Brooks Equipment Co Hardware supplies.	67.04
	7462	Interstate Electric Supply Co Electrical supplies.	313.00
	7439	Mattos, Inc Painting supplies.	975.97
	7366	Ames/Messco, Inc Plumbing supplies.	308.00
	7358	Walcott-Taylor Co Furniture supplies.	3,140.01
	7448	Mid-South Optical Lab., Inc Safety protection.	51.95
	7352	BCF Supply Co., Inc Furniture supplies.	938.19
	7261	Carter Hoffman Corp Restaurant supplies.	2,504.30
	7364	Shaw Walker Co Furniture supplies.	33,638.00
	7463	Mid-South Optical Lab., Inc Hardware supplies.	96.80
	7293	Professional Bakery & Restaurant Services, Inc Oven.	823.82
	7311	Ferguson/Lenz Supply Corp Plumbing supplies.	3,300.00
	7850	Keeper of Stationery Office supplies.	898.61
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.18
7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	3.49
	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	4.26
19	8280	Dominion Towel Suppy Co 4th payment for laundry service for the Senate Restaurant for fiscal year 1989.	1,634.40
	8278	Kraft/Feldman 3th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	5,143.07
	8277	Chas. G. Stott & Co., Inc 5th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	1,930.90
	8279	Acme Paper & Supplies, Inc 5th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	2,865.75
	8281	Linens of the Week 1st payment for rental of uniforms for the Senate Restaurant for fiscal year 1989.	11,087.10
	8276	Linens of the Week 6th payment for rental of aprons, tablecloths, napkins, towels, and rags for the Senate Restaurant for fiscal year 1989.	6,386.25
	7680	Triple "S" Termite & Pest Control Pest control.	580.00
	7990	Hobart Corp Cleaning supplies.	125.34
	7678	Residex Corp Cleaning supplies.	257.30
	7903	Miles Glass Co Glass supplies.	121.00
	7876	Dominion Electric Supply Electrical supplies.	187.50
	7900	Central Armature Works Electrical supplies.	278.64
	7882	Charles M. Beverly Co., Inc Electrical supplies.	610.19
	7929	Read Plastics, Inc Painting supplies.	203.54
	7890	Rudolph & West Co., Inc Hardware supplies.	102.50
	8082	Read Plastics, Inc Hardware supplies.	1,218.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 19	7915	Taylor Security & Lock Co Hardware supplies.	2,928.80
	7911	Noland Co Plumbing supplies.	2,105.45
	7906	Central Armature Works Hardware supplies.	410.84
	7936	Westgate Fabrics, Inc Furniture supplies.	177.01
	7889	Ecolab Center Cleaning supplies.	385.00
	7953	Daycon Products Co., Inc Cleaning supplies.	956.25
	7937	Arcade Electronics, Inc Electrical supplies.	170.00
	7940	Read Plastics, Inc Painting supplies.	997.62
	7888	Read Plastics, Inc Hardware supplies.	961.99
	7870	Sisas Industries, Inc Cleaning supplies.	790.00
	7930	Central Armature Works Hardware supplies.	65.67
	7924	The Hoover Co Hardware supplies.	35.00
	7932	John Duer & Sons, Inc Electrical supplies.	955.70
	7910	Taylor Security & Lock Co Hardware supplies.	288.51
	7909	Rudolph & West Co., Inc Hardware supplies.	110.00
	8206	Senco Air Equipment Air-condtioning supplies.	18.00
	8199	Rudolph & West Co., Inc Cleaning supplies.	200.00
	8202	Dixie Plywood Co Lumber supplies.	2,704.00
	8200	Mizell Lumber & Hardware Co Hardware supplies.	775.00
	8204	Armor Elevator Co Elevator supplies.	2,400.00
21	8262	Ferguson/Lenz Supply Corp Electrical supplies.	241.20
	8244	Mark's Supply Hardware supplies.	120.00
	8263	American Bearing & Power Transmission Air-conditioning supplies.	312.50
	8258	Sears Contract Sales Hardware supplies.	73.75
	8248	Airwick Professional Products Cleaning supplies.	907.00
	8261	Ferguson/Lenz Supply Corp Plumbing supplies.	231.57
	8249	Lyon, Conklin & Co., Inc Air-conditioning supplies.	280.00
	8228	Premier Fastener Co Plumbing supplies.	495.60
	8235	Clarke Industries Inc Hardware supplies.	1,758.44
	8226	Premier Fastener Co Elevator supplies.	554.41
	8227	American of Martinsville Furniture supplies.	43,272.50
	8104	Leo B. Curry, Jr Cleaning supplies.	939.60
	8138	Precise Chemical & Equipment Ltd Cleaning supplies.	759.85
	8126	Intex Products Inc Cleaning supplies.	544.50
	8172	Cease Fire Corp Air-conditioning supplies.	356.00
	8122	District Wholesale Drug Hardware supplies.	154.06

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 21	8177	Lisa Lumber Co., Inc Lumber supplies.	1,950.00
	8158	MEDCO Plumbing supplies.	410.10
	8010	Safemasters Lock supplies.	512.76
	8095	Maurice Electrical Electrical supplies.	226.80
	8097	Maurice Electrical Electrical supplies.	170.98
	8103	S. Freedman & Sons, Inc Cleaning supplies.	572.97
	8142	Karastan Rug Mills Floorcoverings.	2,411.04
	8038	Aireco Supply, Inc Air-conditioning supplies.	16.88
	8024	Davis Distributing Co Hardware supplies.	894.00
	8046	Fishman & Son, Inc Carpet supplies.	479.94
	8175	Durite Chemical & Supply Plumbing supplies.	669.64
	8025	Antietam Paper Co., Inc Cleaning supplies.	914.00
	8015	Procter & Gamble Distributing Cleaning supplies.	996.75
	7982	GCS Service, Inc Hardware supplies.	150.00
	8135	Linde Gases Mid-Atlantic Hardware supplies.	92.00
	7997	J&J Industries Floor coverings.	1,176.73
	7688	Precise Chemical & Equipment, Ltd Cleaning supplies.	891.00
	8066	Glidden Co Painting supplies.	989.40
	8090	Leo B. Curry, Jr Cleaning supplies.	201.50
	7707	Dewberry & Davis Water test.	140.00
	8150	GTE Products Corp Electrical supplies.	986.50
	8180	American Sewing Machine Corp Cleaning supplies.	59.88
	8089	Leo B. Curry, Jr Cleaning supplies.	427.06
	8148	Karastan Rug Mills Floorcoverings.	2,294.82
	8051	Consolidated Electrical Hardware supplies.	523.60
	8102	Franklin Sales & Service Co Hardware supplies.	292.45
	8116	Capitol Industrial Supply Co Hardware supplies.	411.60
	8192	Air Products & Chemical Chemical supplies.	81.32
	7700	MAI Basic Four Registration fee.	600.00
	8009	Artcraft Electric Supply Electrical supplies.	1,472.00
	8146	District Wholesale Drug Hardware supplies.	894.74
	8105	Bedell's Furniture supplies.	990.00
	8124	Danbuck Associates Furniture supplies.	171.87
	8124	Danbuck Associates Furniture supplies.	171.87
	7988	Hawkins Glass Co., Inc Glass supplies.	72.00
	7987	Park Avenue Venetian Blind Co Furniture supplies.	652.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 21	8022	Wechsler Coffee Restaurant supplies.	150.00
	7980	Airwick Professional Products Hardware supplies.	839.40
	8152	Graybar Electric Co., Inc Electrical supplies.	920.60
	8074	Ferguson/Lenz Supply Corp Plumbing supplies.	350.96
	8151	Tri-County Electrical Supply Electrical supplies.	1,364.00
	8068	Lakeside Manufacturing, Inc Restaurant supplies.	9,652.50
	7978	Mid-Atlantic Tennis Supply Hardware supplies.	1,300.15
	8086	Johnson Controls Air-conditioning supplies.	468.32
	8087	Johnson Controls Air-conditioning supplies.	191.28
	8161	Johnson Controls Air-conditioning supplies.	923.65
	8036	American Air Filter Carpentry supplies.	335.96
	8247	Pullman/Holt Corp Hardware supplies.	765.64
	8099	Rubbermaid Commercial Products Cleaning supplies.	863.25
	8035	Black & Decker, Inc Hardware supplies.	102.35
	8219	Baltimore Display Industries Restaurant supplies.	993.89
	8219	Baltimore Display Industries Restaurant supplies.	31.20
	8242	Loomis Armored, Inc Armored car service.	268.84
	8032	Wechsler Coffee Hardware supplies.	32.00
23	8438	Triple "S" Termite & Pest Control Pest control.	580.00
	8551	Skyline Mills Furniture supplies.	925.46
	8307	Rudolph & West Co., Inc Electrical supplies.	26.65
	8452	Potomac Tool & Drilling Corp Hardware supplies.	736.00
	8440	Capitol Chemical Industries Cleaning supplies.	912.40
	8456	Daubers, Inc Restaurant supplies.	25.50
	8428	Dominion Electric Supply Electrical supplies.	57.96
	8309	Read Plastics, Inc Floor coverings.	48.60
	8451	Capitol Air Filter Corp Air-conditioning supplies.	2,568.36
	7917	T.L. Garden & Associates Electrical supplies.	1,587.00
	8419	L.A. Benson Co., Inc Air-conditioning supplies.	2,534.20
	8306	Lackawanna Leather Co Furniture supplies.	5,250.31
	8425	Rudd International Corp Furniture supplies.	754.00
	8457	Senco Air Equipment Electrical supplies.	64.00
	8433	Best Plumbing Specialties Plumbing supplies.	307.08
	8458	Dettra Flag Co U.S. flag.	613.11
26	8467	Thompson & Cooke, Inc Hardware supplies.	1,738.10
	8495	Trinity Furniture Co Furniture Supplies.	11,910.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 26	8547	Bedell's Furniture supplies.	747.50
	8477	Michael Business Machines Hardware supplies.	222.75
	8506	Automatic Equipment Sales Office Air-conditioning supplies.	20.40
	8429	Philips Industries, Inc Building supplies.	251.98
	8552	Ferguson/Lenz Supply Corp Hardware supplies.	994.46
	8462	H & H Supply, Inc Cleaning supplies.	40.57
	8516	American Sewing Machine Corp Cleaning supplies.	189.50
	8494	Dal-Tile Corp Hardware supplies.	738.24
	8322	American Air Filter Air-conditioning supplies.	2,381.04
	8484	J.B. Kendall Co., Inc Hardware supplies.	2,632.00
	8469	Genie Industries Hardware supplies.	442.15
	8517	Karastan Rug Mills Floor coverings.	1,200.73
	8543	MPG Sales Co Electrical supplies.	49.00
	8568	Capitol Industrial Supply Co Air-Conditioning supplies.	196.21
	8485	Aireco Supply, Inc Hardware supplies.	125.45
	8327	Precise Chemical & Equipment, Ltd Cleaning supplies.	387.28
	8507	Leo B. Curry, Jr Cleaning supplies.	1,994.50
	8536	S. Freedman & Sons, Inc Cleaning supplies.	782.00
	8331	Leo B. Curry, Jr Cleaning supplies.	197.60
	8541	Dranetz Service Corp Electrical supplies.	458.73
	8498	Ace Electric Supply, Inc Electrical supplies.	460.00
	8487	Aireco Supply, Inc Electrical supplies.	107.16
	8479	J.B. Kendall Co Building supplies.	828.96
	8330	Airwick Professional Products Cleaning supplies.	448.00
	8515	Lawson Products, Inc Hardware supplies.	463.94
	8556	Posner Industries Building supplies.	237.00
	8504	Hilti, Inc Electrical supplies.	895.81
	8519	Leo B. Curry, Jr Cleaning supplies.	55.80
	8520	Thos. Somerville Co Cleaning supplies.	447.62
	8475	Rubbermaid Commercial Products Cleaning supplies.	403.92
	8546	Sunshine Chemical Specialties Inc Cleaning supplies.	995.00
	8512	Data Business Systems Cash register.	175.00
	8511	Total Business Systems Software maintenance.	250.00
	8401	Air Products & Chemicals Demurrage.	53.00
	8589	H.P. Kidd Oil Co., Inc Gasoline.	55.22
	8589	H.P. Kidd Oil Co., Inc Gasoline.	92.99

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 June 30	9049	General Services Administration Building supplies.	92.40
	9050	General Services Administration Cleaning supplies.	140.36
	9035	General Fleet Management Center Motor equipment rental.	158.87
July 10	9224	Keeper of Stationery Office supplies.	353.28
	9225	Keeper of Stationery Office supplies.	205.58
	9091	American Airlines Travel.	358.00
	9221	Preston Trucking Co, Inc Transportation.	59.66
11	9041	Linens of the Week 7th payment for rental of aprons, tablecloths, napkins, towels, and rags for the Senate Restaurant for fiscal year 1989.	12,531.40
	9042	Dominion Towel Supply Co 5th payment for laundry service for the Senate Restaurant for fiscal year 1989.	1,793.40
12	8339	Ecolab Center Cleaning supplies.	5,566.80
	8898	Atantic Electric Supply Corp Electrical supplies.	238.50
	8616	Blaydes Lock Co Hardware supplies.	5,232.00
	8630	John Duer & Sons, Inc Furniture supplies.	940.19
	8610	Taylor Security Lock Co Hardware supplies.	98.00
	8602	Overhead Door Co. of North Washington Handware supplies.	238.20
	8640	Capp, Inc. Hardware supplies.	2,433.20
	8633	Potomac Rubber Co Hardware supplies.	534.18
	8605	Capitol Air Filter Corp Air-conditioning supplies.	815.10
	8770	Ibex Industries, Inc Hardware supplies.	1,239.40
	8604	Adams Elevator Equipment Co Elevator supplies.	896.02
	8631	Rudolph & West Co., Inc Hardware supplies.	155.49
	8832	North American Philips Electrical supplies.	216.39
	8638	Rudolph & West Co., Inc Hardware supplies.	166.20
17	8738	Silver Hill Sand & Gravel Building supplies.	825.50
	8676	Marjack Myers Co Restaurant supplies.	226.72
	8798	Simplex Time Recorder Co Restaurant supplies.	54.00
	8673	Mai Basic Four Maintenance service.	441.00
	8746	Maurice Electrical Electrical supplies.	875.40
	8731	Precise Chemical & Equipment, Ltd Electrical supplies.	87.89
	8743	Air Products & Chemical Chemical supplies.	62.81
	8725	Maurice Electrical Electrical supplies.	902.58
	8694	Aireco Supply, Inc Air-conditioning supplies.	803.40
	8718	Payne Fabrics, Inc Furniture supplies.	171.87
	8789	Trayco, Inc Plumbing supplies.	338.64
	8655	Bedell's Furniture supplies.	747.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 17	8706	Hawkins Glass Co., Inc Hardware supplies.	687.50
	8690	Keye Productivity Center Registration fee.	145.00
	8699	National Restaurant Association Registration fee.	175.00
	8887	J.B. Kendall Co., Inc Hardware supplies.	27.00
	8733	S.E. Nelson Co., Inc Air-Conditioning supplies.	620.00
	8661	Southern Utilities Co Electrical supplies.	718.88
	8785	Paulsen Wire Rope Corp Cable supplies.	7,642.35
	8720	Linde Gases Mid-Atlantic Welding supplies.	689.02
	8732	Bil Jax, Inc Electrical supplies.	458.11
	8664	Safemasters Hardware supplies.	489.41
	8885	Airwick Professional Products Cleaning supplies.	849.20
	8786	Capitol Industrial Supply Co Hardware supplies.	76.32
	8665	Lisa Lumber Co., Inc Lumber supplies.	310.40
	8779	Procter & Gamble Distributing Cleaning supplies.	912.00
	8663	Maurice Electrical Electrical supplies.	181.25
	8674	Durite Chemical & Supply Plumbing supplies.	189.00
	8680	GTE Products Corp Electrical supplies.	15,022.73
	8670	Polar Water Co Water.	34.25
	8907	Maurice Electrical Electrical supplies.	58.88
	8855	Aireco Supply, Inc Air-conditioning supplies.	47.20
	8781	Trible's, Inc Hardware supplies.	27.37
	8888	District Supply, Inc Toiletries.	335.30
	8854	Linde Gases Mid-Atlantic Hardware supplies.	88.80
	8882	Skill Corp Tool repairs.	122.00
	8788	Career Track Publication Registration fee.	95.00
	8875	Otis Elevator Co Elevator supplies.	245.43
	8750	W. Bell & Co Electrical supplies.	147.05
	8645	U.S. Elevator Corp Elevator supplies.	800.00
	8707	Columbia Business Furniture Furniture supplies.	13,244.10
	8935	Hudson Supply & Equipment Co Building supplies.	517.75
18	9484	General Services Administration Bags.	547.68
19	9543	Air Products & Chemicals Demurrage.	151.00
21	9255	T.L. Garden & Associates, Inc Electrical supplies.	165.00
	9280	Mizell Lumber & Hardware Co Hardware supplies.	497.00
	9194	Charles M. Beverly Co., Inc Ice.	435.00
	9279	Best Plumbing Specialties Plumbing supplies.	961.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 21	9196	Charles M. Beverly Co., Inc Ice.	157.50
	9278	Harrell Batteries, Inc Electrical supplies.	816.76
	9275	Atlantic Electric Supply Corp Electrical supplies.	933.00
	9117	Mizell Lumber & Hardware Co Hardware supplies.	625.00
	9126	Capital Air Filter Corp Air-conditioning supplies.	540.00
	9116	Mizell Lumber & Hardware Co Lumber supplies.	1,915.30
	9147	Rudolph & West Co., Inc Hardware supplies.	250.00
	9115	Mizell Lumber & Hardware Co Furniture supplies.	186.25
	9129	Gem Specialties, Inc Hardware supplies.	62.40
	9128	AC&R Insulation Co., Inc Hardware supplies.	113.64
	8939	Westgate Fabrics Furniture supplies.	1,194.74
	8937	Visual Systems Co., Inc Electrical supplies.	37.90
	9075	Allen-Mitchell & Co Air-conditioning supplies.	810.00
	9550	USAir, Inc Travel.	318.00
	9667	Keeper of Stationery Office supplies.	134.61
25	9544	H.P. Kidd Oil Co., Inc Gasoline.	59.83
	9544	H.P. Kidd Oil Co., Inc Gasoline.	181.98
	9547	Entech, Inc 6th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	625.00
	9664	Lynne M. Loeber Travel.	409.98
27	9687	E&J Enterprises Building supplies.	205.00
	8955	Hawkins Glass Co., Inc Glass supplies.	172.85
	8994	Lawson Products, Inc Hardware supplies.	995.81
	8959	Capitol Industrial Supply Co Air-conditioning supplies.	197.72
	9339	Cole Compressors, Inc Air-conditioning supplies.	1,029.48
	9162	Robert Allen Contract Fabrics Furniture supplies.	73.51
	9133	Rubbermaid Commercial Products Cleaning supplies.	129.60
	9135	Hawkins Glass Co., Inc Furniture supplies.	287.00
	9114	Aireco Supply, Inc Air-conditioning supplies.	32.92
	9130	Aireco Supply, Inc Electrical supplies.	87.22
	9171	Lite House, Ltd Electrical supplies.	36.00
	9173	Black & Decker, Inc Hardware supplies.	16.87
	9172	GTE Products Corp Electrical supplies.	316.80
	9178	Air Products & Chemical Chemical supplies.	70.30
	9154	Thompson & Cooke, Inc Hardware supplies.	795.40
	9174	Capitol Industrial Supply Co Building supplies.	997.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 27	9165	Capitol Industrial Supply Co Building supplies.	997.50
	9160	Commercial Office Environments Furniture supplies.	319.96
	9152	Durite Chemical & Supply Chemical supplies.	9.75
	8951	Hilti, Inc Hardware supplies.	574.94
	8988	Capitol Industrial Supply Co Hardware supplies.	110.00
	9073	Stroheim & Romann Inc Furniture supplies.	71.98
	8946	Designtex fabrics Furniture supplies.	508.31
	8986	GTE Products Corp Electrical supplies.	2,956.80
	8983	Ferguson/Lenz Supply Corp Hardware supplies.	177.21
	8947	Fasteners, Inc Electrical supplies.	356.83
	8954	Karastan Rug Mills Floor coverings.	1,560.93
	9338	Interstate Electric Supply Co Electrical supplies.	569.50
	9325	Ace Electric Supply, Inc Electrical supplies.	226.50
	8956	Lighting Enterprises Electrical supplies.	3,745.00
	8995	Capitol Industrial Supply Co Furniture supplies.	998.50
	9299	Aireco Supply, Inc Hardware supplies.	86.10
	9300	Ed's Bait & Tackle Electrical supplies.	45.85
	9301	Dyanvit of America, Inc Hardware supplies.	224.00
	9331	Lawson Products, Inc Electrical supplies.	191.00
	9291	Strauss & Co., Inc Furniture supplies.	43.72
	9207	U.S. Elevator Corp Cleaning supplies.	736.32
	9334	List Industries, Inc Furniture supplies.	2,270.67
	9202	The Right Track Furniture supplies.	631.75
	9201	The Right Track Furniture supplies.	690.00
	9370	Data Business Systems Electrical supplies.	14.75
	9218	Allied International Furniture supplies.	7,535.57
	9384	Air products & Chemical Chemical supplies.	62.11
	9336	Puritan/Churchill Chemical Co Cleaning supplies.	196.16
	9367	Refrigeration Supply Co., Inc Air-conditioning supplies.	84.00
	9303	Rockville Crushed Stone, Inc Building supplies.	418.13
	9360	Hajoca Corp Toilet.	2,076.00
	9203	The Right Track Furniture supplies.	920.00
	9327	McMaster-Carr Supply Co Cleaning supplies.	109.44
	9332	Thompson & Cooke, Inc Hardware supplies.	258.58
28	9685	Nancy Landon Kassebaum Tort claim.	390.00
31	9850	General Fleet Management Center, GSA Motor equipment rental.	170.77

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 31	9930	General Services Administration Plastic Bags.	413.60
Aug. 1	9796	George M. White Travel.	96.25
	9712	Chas. G. Stott Co., Inc 6th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	7,840.91
	9711	S. Freedman & Sons, Inc 2d payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	415.00
	9713	Acme Paper & Supplies, Inc 6th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	4,489.36
	9710	Kraft/Feldman 4th payment for miscellaneous paper supplies for the Senate Restuarant for fiscal year 1989.	4,182.86
3	9522	Capp, Inc Hardware supplies.	514.80
	9580	Commercial Laundry Corp Laundry service.	510.25
	9411	Beisler Supply Co., Inc Painting supplies.	766.00
	9564	Premier Chemicals, Inc Chemical supplies.	720.00
	9702	Capp, Inc Plumbing supplies.	1,365.00
	9503	Interface Flooring Systems Floor covering.	3,742.75
	9578	Gloss Flo Corp Furniture supplies.	2,260.50
	9492	Central Armature Works Hardware supplies.	54.54
	9414	F. Schumacher & Co Furniture supplies.	481.55
	9692	Read Plastics, Inc Hardware supplies.	233.60
	9703	Skyline Mills Furniture supplies.	893.91
	9695	Skyline Mills Furniture supplies.	172.84
4	10030	Sergeant at Arms Telephone service.	69.89
	10031	Sergeant at Arms Telephone service.	1.31
	10032	Sergeant at Arms Telephone service.	35.64
	10033	AT&T Information Systems Telephone service.	7.96
	10035	Sergeant at Arms Telephone service.	70.84
	10036	Keeper of Stationery Office supplies.	311.14
	10037	Keeper of Stationery Office supplies.	1,074.53
	10038	Sergeant at Arms Telephone service.	1.53
	10039	Sergeant at Arms Telephone service.	53.75
	10040	AT&T Information Systems Telephone service.	30.66
8	9593	Old Dominion Supply Air-conditioning supplies.	642.40
	9423	Sterling Supply Corp Cleaning supplies.	148.25
	9614	Powerlift Corp Building supplies.	3,459.11
	10019	Virginia Pump Co., Inc Air-conditioning supplies.	770.00
	9501	Ecolab Cleaning supplies.	5,024.50
	9701	Metropolitan Safety, Inc Electrical supplies.	66.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Aug. 8	9471	Mai Basic Four Maintenance service.	441.00
	9424	Uniform City USA Restaurant supplies.	89.94
	9610	Crown Supply Co Cleaning supplies.	452.00
	9439	Puritan/Churchill Chemical Co Cleaning supplies.	201.89
	9595	General Electric Electrical supplies.	956.88
	9446	Traulsen & Co., Inc Restaurant supplies.	78.85
	9469	Leo B. Curry, Jr Painting supplies.	69.00
	9456	Adams/Burch, Inc Restaurant supplies.	4,544.00
	9626	Capitol Industrial Supply Co Hardware supplies.	352.68
	9434	Simplex Time Recorder Co Audio supplies.	449.00
	9618	Lawson Products, Inc Hardware supplies.	921.34
	9513	Antietam Paper Co., Inc Cleaning supplies.	2,285.00
	9509	Crown Supply Co Cleaning supplies.	1,045.00
	9460	Mid-Atlantic Steel Co Building supplies.	6,677.10
	9457	Adams/Burch, Inc Cleaning supplies.	134.00
	9483	Maurice Electrical electrical supplies.	1,662.00
	9477	Lawson Products, Inc Hardware supplies.	893.57
	9514	Leo B. Curry, Jr Cleaning supplies.	939.60
	9516	Metropolitan Safety, Inc. Cleaning supplies.	88.00
	9442	Maurice Electrical Electrical supplies.	270.56
	9432	Eck Supply Co Air-conditioning supplies.	124.00
	9455	Spanjer Brothers, Inc Furniture supplies.	688.54
	9603	Silver Hill Sand & Gravel Co Building supplies.	370.00
	9466	Vimco Concrete Inc Chemical supplies.	68.50
	9507	Airwick Professional Products Hardware supplies.	849.20
	9515	J.B. Kendall Co., Inc Hardware supplies.	3,561.08
	9431	Lyon, Conklin & Co., Inc Building supplies.	66.00
	9600	Precise Chemical & Equip., Ltd Cleaning supplies.	774.56
	9511	National Air Products, Inc Air-conditioning supplies.	25.40
	9617	Aireco Supply, Inc Electrical supplies.	29.78
	9538	W.W. Grainger, Inc Air-conditioning supplies.	420.96
	9588	George W. Allen Co., Inc Hardware supplies.	105.40
	9601	Thos. Somerville Co Air-conditioning supplies.	17.00
	9529	Sunshine Chemical Specialties, Inc Furniture supplies.	466.00
10	10173	Jeanne E. Brown Tort claim.	848.61
11	10342	Keeper of Stationery Office supplies.	357.06

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Aug. 11	10343	Sergeant at Arms Telephone service.	1.20
	10344	AT&T Information Systems Telephone service.	16.24
	10345	Sergeant at Arms Telephone service.	37.76
	10137	Hayman Cash Register Systems Computer supplies.	1,214.00
	10054	Read Plastics, Inc Hardware supplies.	585.00
	9950	Entech, Inc Pesticide.	300.00
	9946	Potomac Rubber Co Hardware supplies.	49.68
	10161	Ibex Industries, Inc Hardware supplies.	148.95
	10047	Premier Chemicals, Inc Cleaning supplies.	720.00
	10158	Fairway Electronics, Inc Air-conditioning supplies.	23.45
	10157	Dominion Electric Supply Electrical supplies.	144.30
	9835	Triple "S" Termite & Pest Control Pest control.	580.00
	9838	Best Plumbing Specialties Plumbing supplies.	949.92
	9845	Berkeley Industrial Specialties Hardware supplies.	79.60
	9827	Senco Air Equipment Hardware supplies.	14.51
	9841	Sisas Industries, Inc Cleaning supplies.	485.00
	9842	Rudd International Corp Furniture supplies.	514.01
	9847	Hobart Corp Restaurant supplies.	49.00
	9848	Besway Systems, Inc Painting supplies.	725.00
15	10285	Chas. G. Stott, Co., Inc 7th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	8,833.96
	10286	Linens of the Week 8th payment for rental of aprons, tableclothes, napkins, towels, and rags for the Senate Restaurant for fiscal year 1989.	12,320.90
	10287	Linens of the Week 2d payment for rental of uniforms for the Senate Restaurant for fiscal year 1989.	5,301.00
	10288	Dominion Towel Supply Co 6th payment for laundry service for the Senate Restaurant for fiscal year 1989.	1,610.10
	10341	Sergeant at Arms Telephone service.	36.43
16	9794	General Electric Electrical supplies.	972.00
	9723	Posner Industries Electrical supplies.	147.30
	9863	Capital Forklift Building supplies.	1,016.87
	9960	Adapt, Inc Air-conditioning supplies.	1,599.00
	10118	S. Freedman & Sons, Inc Cleaning supplies.	747.11
	10114	Corporate & Government Consulting, Inc Registration fee.	1,333.32
	10074	Centinnial Leasing Corp Vehicle supplies.	1,170.00
	10099	Maurice Electrical Electrical supplies.	3,134.23
	10075	Mark's Supply Furniture supplies.	263.14
	10127	National Air Products, Inc Electrical supplies.	55.00
	10094	Interstate Electric Supply Co Electrical supplies.	1,733.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Aug. 16	10111	Lawson Products, Inc Hardware supplies.	458.14
	10072	Hawkins Glass Co., Inc Furniture supplies.	2,640.00
	9957	Airwick Professional Products Cleaning supplies.	527.00
	9954	Vimco concrete Inc Building supplies.	377.65
	9969	Certanium Alloys & Research Welding supplies.	444.85
	10098	Interstate Electric Supply Co Electrical supplies.	144.00
	10116	Alto Shaam, Inc Restaurant supplies.	2,583.00
	10115	Adams/Burch, Inc Restaurant supplies.	219.15
	10065	Lamb Seal & Stencil Co Hardware supplies.	1,000.00
	9958	Lite House, Ltd Electrical supplies.	300.00
	10095	Interstate Electric Supply Co Electrical supplies.	529.90
	10107	Nor Lake, Inc Restaurant supplies.	37.19
	9967	Data-Tech Systems Air-Conditioning supplies.	790.00
	10135	Karastan Rug Mills Floor covering.	1,584.88
	9979	Silver Hill Sand & Gravel Co Building supplies.	484.99
	10062	Southern Utilities Co Air-conditioning supplies.	115.06
	9962	Coulter Fabrics, Inc Furniture supplies.	759.05
	10066	Premier Fastener Co Hardware supplies.	362.50
	10082	City Supply Cleaning supplies.	347.23
	10134	Leo B. Curry, Jr Cleaning supplies.	850.00
	9879	Edward Don & Co Restaurant supplies.	2,882.56
	9868	Glidden Co Painting supplies.	694.68
	9788	Biospherics, Inc Testing.	95.00
	9765	Columbia Electric Supply Co., Inc Electrical supplies.	1,110.72
	9715	S. Freedman & Sons, Inc Cleaning supplies.	391.00
	9748	Zee Medical Service Cleaning supplies.	111.31
	9737	Southern Utilities Co Electronic supplies.	487.30
	9907	Getz Manufacturing Air-conditioning supplies.	1,695.00
	9755	Commercial Uniform Sales Co Painting supplies.	140.73
	9870	Maurice Electrical Electrical supplies.	427.07
	9859	Suburban Tools Co Hardware supplies.	676.17
	9787	Savory Equipment Co Restaurant supplies.	702.00
	9758	Southern Utilities Co Hardware supplies.	391.29
	9717	Lerch Elevator Supply Co Building supplies.	169.00
	9757	Maurice Electrical Electrical supplies.	48.16
	9781	Mayo Caster & Equipment Co Furniture supplies.	124.48

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Aug. 16	9725	B&D Carpet Shop Floor covering.	2,158.03
	9730	Friend's Tire & Fleet Service Hardware supplies.	557.57
	9729	Silver Hill Sand & Gravel Co Building supplies.	633.25
	9861	GTE Products Corp Electrical supplies.	81.60
	9754	Carter Paint Center Painting supplies.	996.70
	9718	Glass Distributors, Inc Furniture supplies.	147.57
	9785	Aireco Supply, Inc Hardware supplies.	180.00
	9901	Aireco Supply, Inc Hardware supplies.	47.70
	9720	George W. Allen Co., Inc Glass supplies.	120.00
	9883	L Fishman & Son, Inc Hardware supplies.	787.00
	9761	Ferguson/Lenz Supply Corp Hardware supplies.	67.77
	9763	Aireco Supply, Inc Air-conditioning supplies.	41.50
	9719	Ferguson/Lenz Supply Corp Plumbing supplies.	88.87
	10124	Capitol Paint Center, Inc Painting supplies.	101.47
	9782	Wesco Electrical supplies.	137.00
	9860	Rubbermaid Commercial Products cleaning supplies.	2,954.88
17	10309	Central Armature Works Air-conditioning supplies.	39.31
	10310	Read Plastics, Inc Glass supplies.	870.40
	10208	Armor Elevator Co Elevator repairs.	660.00
	10191	Rudolph & West Co., Inc Hardware supplies.	46.59
	10203	Landis & Gyr Powers, Inc Hardware supplies.	180.60
	10190	Gene Smiley Venetian blinds.	907.00
	10201	Capitol Air Filter Corp Air-conditioning supplies.	72.00
	10313	Greenwald Industrial Products Hardware supplies.	1,266.15
	10312	Lackawanna Leather Co Furniture supplies.	11,988.08
	10311	Triple "S" Termite & Pest Control Pest control.	580.00
21	10330	Data Business Systems Cash register supplies.	475.00
	10280	Rubbermaid Commercial Products Hardware supplies.	51.00
	10242	Silver Hill Concrete Building supplies.	434.00
	10323	Dupont West Medical Center Hardware supplies.	337.00
	10263	Glass Distributors, Inc Glass supplies.	659.20
	10244	Nor Lake, Inc Hardware supplies.	37.19
	10221	Hudson Supply & Equipment Co Floor covering.	779.56
	10270	Refrigeration Supply Co., Inc Air-conditioning supplies.	810.00
	10232	Joseph T. Ryerson & Son Hardware supplies.	1,344.65
	10327	Bedell's Furniture supplies.	747.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Aug. 21	10257	Total Business Systems Software maintenance.	620.00
	10241	Data Business Systems Cash register.	485.00
	10318	Air Products & Chemical Propane supplies.	21.45
	10249	Central Sharpening Co., Inc Hardware supplies.	179.95
	10328	Sunshine Chemical Specialties, Inc Cleaning supplies.	236.00
	10278	Glidden Co Painting supplies.	28.80
	10277	District Supply, Inc Plumbing supplies.	279.00
	10245	Johnson Controls Electronic supplies.	114.34
	10316	W.W. Grainger, Inc Air-conditioning supplies.	438.96
	10225	Southern Utilities Co Air-conditioning supplies.	73.67
	10333	Thompson & Cooke, Inc Hardware supplies.	328.42
	10271	Adams/Burch, Inc Restaurant supplies.	1,058.40
	10255	Commercial Laundry Corp Laundry service.	378.72
	10357	Tennant Co Vehicle supplies.	119.90
	10410	Landis & Gyr Powers, Inc Hardware supplies.	271.56
	10356	Baltimore Stationery Building supplies.	160.00
	10359	Lank Woodwork Co., Inc Furniture supplies.	7,655.00
	10355	Blaydes Lock Co Hardware supplies.	764.74
22	10374	Aireco Supply, Inc Hardware supplies.	36.68
	10439	Door Control of Greater Washington Electrical supplies.	812.10
	10436	Mai Basic Four Maintenance service.	441.00
	10435	Loomis Armored, Inc Armored Car Service.	806.52
	10423	Draft Systems Maintenance Restaurant supplies.	193.50
	10426	Acme Plastics, Inc Hardware supplies.	2,830.32
	10380	Rogers Textiles & Trims Furniture supplies.	354.91
	10443	Edward Don & Co Restaurant supplies.	897.00
	10424	Capitol Industrial Supply Co Plumbing supplies.	107.12
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	8.24
	10727	Office of Personnel Management Training.	390.00
29	10749	Acme Paper & Supplies, Inc 7th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	2,409.20
	10752	S. Freedman & Sons, Inc 3d payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	415.00
	10753	Dominion Towel Supply Co 7th payment for laundry service for the Senate Restaurant for fiscal year 1989.	1,353.60
	10751	Kraft/Feldman 5th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	1,557.06
	10750	Chas G. Stott Co., Inc 8th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	8,709.11

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Aug. 31	11014	General Services Administration Furnishings.	7,170.35
	11013	General Services Administration Cleaning supplies.	361.12
Sept. 1	10349	H.P. Kidd Oil Co., Inc Gasoline.	53.24
	10349	H.P. Kidd Oil Co., Inc Gasoline.	100.12
	10468	Potomac Rubber Co Hardware supplies.	202.50
	10477	Dominion electric Supply Electrical supplies.	1,393.32
	10556	American Bearing & Power Air-conditioning supplies.	460.35
	10476	Allen-Mitchell & Co Hardware supplies.	405.00
	10473	Hobart Corp Restaurant supplies.	589.00
	10480	Remco Business System, Inc., of Washington Service agreement.	585.00
	10832	Right Track Building supplies.	635.00
	10831	Right Track Mini blinds.	108.00
	10934	Air Products & Chemicals Demurrage.	153.00
	10978	Keeper of Stationery Office supplies.	277.01
	10562	Galliher & Huguely Hardware supplies.	267.31
	10488	Precise Chemical & Equipment, Ltd Cleaning supplies.	499.40
	10493	Traulsen & Co., Inc Hardware supplies.	156.66
	10508	Safemasters Co., Inc Lock equipment.	300.00
	10512	Leo B. Curry, Jr Furniture supplies.	781.55
	10565	BCF Supply Co., Inc Furniture supplies.	254.24
	10500	Kraft/Feldman Co Restaurant supplies.	35.12
	10581	Maurice Electrical Electrical supplies.	638.60
	10497	Kraft/Feldman Co Restaurant supplies.	235.40
	10569	Medco Building supplies.	811.20
	10509	Maurice Electrical Electrical supplies.	921.06
	10538	Stroheim & Romann Inc Furniture supplies.	1,881.23
	10529	Kraft/Feldman Co Restaurant supplies.	365.39
	10527	Ferguson-Lenz Supply Corp Plumbing supplies.	2,424.72
	10530	Kraft/Feldman Co Cleaning supplies.	800.32
	10570	Leo B. Curry, Jr Cleaning supplies.	501.50
	10496	Kraft/Feldman Co Restaurant supplies.	108.60
	10572	Airwick Professional Products Cleaning supplies.	656.00
	10499	Kraft/Feldman Co Restaurant supplies.	144.86
	10579	W.S. Jenks & Son, Inc Hardware supplies.	171.60
	10498	Kraft/Feldman Co Restaurant supplies.	875.80
	10501	Kraft/Feldman Co Restaurant supplies.	135.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 1	10502	Kraft/Feldman Co Restaurant supplies.	295.20
	10516	GCS Service, Inc Restaurant supplies.	45.00
	10507	Kraft/Feldman Co Restaurant supplies.	930.00
	10506	Kraft/Feldman Co Restaurant supplies.	400.50
	10518	Applied Engineering Construction, Inc Door maintenance.	250.00
	10762	Read Plastics, Inc Hardware supplies.	75.00
	10763	Westgate Fabrics Furniture supplies.	221.67
	10650	Potomac Rubber Co Hardware supplies.	53.73
	10632	Motion Specialties, Inc Hardware supplies.	118.00
	10646	Beisler Supply Co, Inc Insulation.	39.90
	10645	Hilgartner Natural Stone Co Building supplies.	885.00
	10644	Hilgartner Natural Stone Co Building supplies.	1,073.00
	10655	Daubers, Inc Electrical supplies.	30.00
	10659	C.C. Murphy Co., Inc Hardward supplies.	1,132.80
	10642	Hobart Corp Air-conditioning supplies.	649.35
	10778	Melco Hardware supplies.	902.88
	10780	Right Track Hardware supplies.	328.00
	10773	Follett Corp Electrical supplies.	247.75
	10801	Waring Products Division Building supplies.	255.54
	10784	Centinnial Leasing Corp Vehicle rental.	390.00
	10772	W.S. Jenks & Son, Inc Hardware supplies.	283.16
	10667	W.W. Grainger, Inc Hardware supplies.	48.74
	10668	Aireco Supply, Inc Hardware supplies.	69.64
	11291	U.S. Treasury, c/o Architect of the Capitol Telephone service.	11.16
	10690	McCall Handling Co Vehicle repairs.	152.75
	10677	J.B. Kendall Co., Inc Hardware supplies.	495.00
	10694	Trible's, Inc Hardware supplies.	19.94
	10673	GAL Manufacturing Corp Elevator supplies.	419.86
	10679	Leo B. Curry, Jr Cleaning supplies.	178.32
	10674	GAL Manufacturing Corp Hardware supplies.	2,739.59
	10698	McCall Handling Co Maintenance agreement.	50.00
13	10812	Blaydes Lock Co Hardware supplies.	179.72
	10813	Besway Systems, Inc Painting supplies.	201.00
	10847	Potomac Rubber Co Hardware supplies.	664.80
	10949	Safeware, Inc Elevator supplies.	326.58
	10850	Ecolab Center Cleaning supplies.	508.31

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 13	10849	Armor Elevator Co Elevator supplies.	6,750.00
	10863	Read Plastics, Inc Painting supplies.	985.00
	10938	Chas. G. Stott & Co., Inc Hardware supplies.	130.68
	10937	Chas. G. Stott & Co., Inc Restaurant supplies.	79.41
	10866	Chas. G. Stott & Co., Inc Paper supplies.	76.00
	10865	Chas. G. Stott & Co., Inc Hardware supplies.	795.84
	10861	Chas. G. Stott & Co., Inc Paper supplies.	39.32
	10858	Chas. G. Stott & Co., Inc Paper supplies.	39.32
	10864	Commercial Laundry Corp Laundry service.	551.82
	10944	Triple "S" Termite & Pest Control Pest control.	580.00
14	10909	Data Business Systems Electrical supplies.	257.50
	10824	Maurice Electrical Electrical supplies.	4,983.90
	10818	Glidden Co Painting supplies.	1,671.00
	10900	District Wholesale Drug Hardware supplies.	420.28
	10971	Smith of Philadelphia, Inc Cleaning supplies.	379.04
	10886	W.W. Grainger, Inc Hardware supplies.	260.01
	10954	Lite House, Ltd Electrical supplies.	85.20
	10876	Hudson Supply & Equipment Co Building supplies.	233.20
	10901	McCall Handling Co Electrical supplies.	609.84
	10961	Trible's, Inc Refrigeration supplies.	14.87
	10873	Safemasters Co., Inc Hardware supplies.	820.08
	10875	Newark Electronics Electronic supplies.	1,980.00
	10888	Data-Tech Systems Electrical supplies.	737.00
	10912	BCF Supply Co., Inc Furniture supplies.	1,082.70
	10964	Johnson Controls Hardware supplies.	212.94
	10892	Glidden Co Hardware supplies.	84.60
	10907	Graybar Electric Co., Inc Cable supplies.	53.10
	10958	Columbia Electric Supply Co., Inc Electrical supplies.	351.12
15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	11.16
19	11194	Dominion Electric Supply Electrical supplies.	450.50
	10955	Chas. G. Stott & Co., Inc Restaurant supplies.	38.00
	11058	Allied Plywood Corp Hardware supplies.	196.00
	11042	Form Services, Inc Hardware supplies.	727.41
	11041	Mizell Lumber & Hardware Co Lumber supplies.	1,112.50
	11059	Gem Specialties, Inc Painting supplies.	148.82
	11055	Rudolph & West Co., Inc Hardware supplies.	798.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 19	11060	Safeware, Inc Hardware supplies.	114.24
	11054	Commercial Laundry Corp Laundry service.	119.85
25	11244	Entech, Inc 8th payment for providing pest control and extermination service for various buildings under the jurisdiction of the Architect of the Capitol.	400.00
	11248	H.P. Kidd Oil Co., Inc Gasoline.	598.65
	11248	H.P. Kidd Oil Co., Inc Gasoline.	59.77
	11441	Office of the Architect of the Capitol Petty cash.	13.38
	11448	Keeper of Stationery Office supplies.	329.43
	11449	Sergeant at Arms Telephone service.	.24
	11450	Keeper of Stationery Office supplies.	141.17
27	11068	McMaster-Carr Supply Co Hardware supplies.	17.46
	11222	Data Business Systems Cash register supplies.	281.80
	11162	Roof Center, Inc Hardware supplies.	125.00
	11166	Data Business Systems Computer maintenance.	1,595.00
	11110	Data Business Systems Cash register supplies.	606.96
	11229	Thompson & Cooke, Inc Hardware supplies.	559.30
	11147	Maurice Electrical Electrical supplies.	183.06
	11112	Posner Industries Hardware supplies.	66.00
	11115	GTE Products Corp Electrical supplies.	164.28
	11149	Maurice Electrical Electrical supplies.	640.46
	11139	GTE Products Corp Electrical supplies.	1,686.00
	11109	S. Freedman & Sons, Inc Cleaning supplies.	598.50
	11067	Lawson Products, Inc Electrical supplies.	554.95
	11135	Getz Manufacturing Hardware supplies.	95.78
	11122	C&H Distributors Hardware supplies.	383.66
	11119	Puritan/Churchill Chemical Co Cleaning supplies.	196.16
	11140	Karastan Rug Mills Floor covering.	1,200.73
	11157	Air Products & Chemical Chemical supplies.	105.01
	11121	Airwick Professional Products Cleaning supplies.	527.00
	11080	Karastan Rug Mills Floor covering.	1,248.63
	11114	Yankee Engineering Co., Inc Hardware supplies.	395.95
	11083	Data-Tech Systems Plumbing supplies.	790.00
	11215	W.S. Jenks & Son, Inc Hardware supplies.	823.65
	11214	Silver Hill Sand & Gravel Co Building supplies.	55.01
	11129	W.W. Grainger, Inc Furniture supplies.	578.17
	11064	Aireco Supply, Inc Electrical supplies.	94.91

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 27	11120	District Wholesale Drug Hardware supplies.	23.97
	11221	Data Business Systems Cash register supplies.	175.00
	11171	Strasburger & Siegel, Inc Testing fee.	248.00
	11099	Dwyer Mechanical Co Hardware supplies.	102.00
	11231	Columbia Electric Supply Co., Inc Electrical supplies.	2,686.20
	1467	U.S. Senate Restaurant Petty cash expenditures.	491.29
30	11490	General Services Administration Plastic bags.	3,184.72

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1989				
Apr.	1	5557	Barranger & Co., Inc Hardware supplies.	$149.00
		5630	Columbia Electric Supply Co., Inc Electrical supplies.	667.78
		5656	Jensen Manufacturing Co., Inc Subway supplies.	800.00
		5657	Jensen Manufacturing Co., Inc Subway supplies.	800.00
		5667	Lee Markey Equipment Restaurant supplies.	24,112.02
		5704	J.B. Kendall Co., Inc Building supplies.	4,335.00
May	2	6597	Uniform City USA Uniforms.	2,453.35
	8	7013	W.S. Jenks & Son, Inc Hardware supplies.	494.32
		7016	Maurice Electrical Electrical supplies.	214.22
	11	7182	Keeper of Stationery Office supplies for the month of August 1988.	339.93
	18	7126	Rubbermaid Commercial Products Hardware supplies.	184.32
		7089	U.S. Elevator Corp Elevator supplies.	1,760.00
June	2	7559	Rudd International Corp Furniture supplies.	319.50
	6	7562	Central Sharpening Co., Inc Hardware supplies.	185.75
		7557	Approved Equipment, Inc Electrical supplies.	339.90
		7461	W.S. Jenks & Son, Inc Hardware supplies.	602.00
		7433	New Hermes, Inc Electrical supplies.	169.48
	19	7682	Potomac Industrial Trucks, Inc Building supplies.	227.98
	21	7706	Lawson Products, Inc Hardware supplies.	695.61
		8061	Leo B. Curry, Jr Cleaning supplies.	616.00
		7720	W.S. Jenks & Son, Inc Hardware supplies.	352.00
		8194	Wechsler Coffee Restaurant supplies.	205.00
		8018	AES of Washington Air-conditioning supplies.	896.00
		8232	Artcraft Electric Supply Electrical supplies.	373.30
	26	8569	Columbia Electric Supply Co., Inc Electrical supplies.	716.96
		8570	Columbia Electric Supply Co., Inc Electrical supplies.	469.80
		8571	Columbia Electric Supply Co., Inc Electrical supplies.	415.80
		8359	Edward Don & Co Restaurant supplies.	5,106.52
July	12	8620	Rudd International Corp Furniture supplies.	11.89
		8769	Maryland Fire Extinguishers Electrical supplies.	625.50
	17	8689	Melchor/Armstrong/Dessau, Inc Air-conditioning supplies.	2,781.00
		8776	Barriers Industries Cleaning supplies.	313.80
		9247	Uniform City USA Linens.	6,386.80
	27	9330	Approved Equipment, Inc.—Maryland Electrical supplies.	393.06
		9179	Maurice Electrical Electrical supplies.	70.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989			
July 28	8586	Crestwear Uniform Rental 4th (final) payment for lost garments for the U.S. Senate Restaurant.	7,092.00
Aug. 8	9649	Uniform City USA Clothing supplies.	187.52
16	9743	W.W. Grainger, Inc Plumbing supplies.	237.73

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

Apr.	21	6406	Suburban Tools Co. Tools.	$3,159.00
May	2	6686	Wesco Electrical supplies.	586.00
July	17	8778	Radio Shack Hardware supplies.	19.96

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the juridiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Sally J. Tassler, interior designer	**$9,713.60**
Delores M. Otterson, secretary (typing)	**9,210.40**
Lisa A. Bowen, engineering draftsman	**7,656.00**
Michael L. Dehaan, procurement clerk	**5,933.98**

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

Apr.	7	5090	Lea & Elliott 5th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	$1,762.13
		5670	Joseph Ashkenazy Consulting Engineer 3d payment for performing all professional services necessary to provide drawings and specificantions to accomplish replacement or modificaiton to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	10,448.10
		5847	Keyes, Condon & Florance 19th (final) payment for providing the professional services necessary for the conversion of the Immigration Building as headquarters for the U.S. Capitol Police.	16,494.70
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	4.41
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	11.19
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.15
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.60
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.69
		5884	Noland Co Hardware supplies.	170.00
		5601	Charles M. Beverly Co., Inc Ice machine.	3,067.50
		5531	AC&R Insulation Co., Inc building supplies.	435.86
		5504	Form Services, Inc Hardware supplies.	42.34
		5513	Recording Consultants, Inc Audio supplies.	820.00
	11	5845	Neenah Foundry Co Hardware supplies.	659.94
		5834	Ci Capcon, Inc Hardware supplies.	2,538.64
		5521	Industrial Supply Corp Hardware supplies.	690.35
		5764	Tri-County Electrical Supply Electrical supplies.	118.50
		5712	Lyon, Conklin & Co., Inc Air-Conditioning supplies.	100.20
		5600	Data-Tech Systems Computer supplies.	790.00
		5758	Tri-County Electrical Supply Electrical supplies.	627.75
		5638	Capitol Industrial Supply Co Hardware supplies.	767.00
		5565	American Amplifer & Television Hardware supplies.	187.68
		5564	Thompson & Cooke, Inc Hardware supplies.	140.09
		5588	Maurice Electrical Electrical supplies.	4,435.00
		5709	American Door Co Building supplies.	3,550.64
		5904	Wharton Supply, Inc., of Virginia Hardware supplies.	386.50
		6049	Atlantic Electric Supply Corp Electrical supplies.	3,040.00
		6007	Greenwald Industrial Products Hardware supplies.	5,465.75

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

Apr.	11	6053	Advanced Equipment Co., Inc Furniture supplies.	3,907.47
		6005	Westburne Supply, Inc Hardware supplies.	706.20
		6045	Ernest Maier, Inc Building supplies.	34.05
		6274	Capitol Radio Wholesaler, Inc Audio supplies.	756.00
		6198	Rubbermaid Commercial Products Furniture supplies.	321.84
		6067	MPG Sales Co Air-conditioning supplies.	1,535.40
		6087	Interact Furniture supplies.	14,390.30
		6398	Medco Air-conditioning supplies.	4,273.80
		6070	Wharton Supply, Inc., of Virginia Hardware supplies.	369.67
		6078	Ferguson/Lenz Supply Corp Hardware supplies.	1,837.61
		6214	Interstate Electric Supply Co Electrical supplies.	2,430.44
		6339	Capitol City Supply Building supplies.	967.98
		6153	Meleney Equipment, Inc Electrical supplies.	116.55
		6190	Lyon, Conklin & Co., Inc Building supplies.	578.50
		6188	Con Quip Co Heating supplies.	63.30
		4229	National Auto Service, Inc Truck supplies.	72.09
		6405	Tri-County Electrical Supply Electrical supplies.	1,230.30
		6163	Baltimore Washington Insulation Clothing.	416.00
		6363	Silver Hill Sand & Gravel Co Building supplies.	410.00
		6168	Ferguson/Lenz Supply Corp Hardware supplies.	406.32
		6108	J.B. Kendall Co., Inc Hardware supplies.	519.10
		6295	National Auto Service, Inc Hardware supplies.	22.24
		6292	National Auto Service, Inc Hardware supplies.	39.00
		6311	Thos. Somerville Co Hardware supplies.	55.00
		6372	Silver Hill Sand & Gravel Co Building supplies.	355.72
		6280	Rockville Crushed Stone, Inc Building supplies.	219.86
		6437	Joseph Ashkenazy Consulting Engineer 4th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	11,811.60
	27	6444	Shaw/Walker 1st payment for providing system furniture for the U.S. Capitol Police.	261,010.26
		6694	Silver Hill Concrete Concrete.	390.00
		6718	Silver Hill Concrete Concrete.	282.24
May	1	6553	H.P. Kidd Oil Co., Inc Gasoline.	381.48
		6630	Lea & Elliott 6th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	7,590.33

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

May	1	6771	Associated Builders, Inc 19th payment for furnishing all labor, equipment and materials and performing the work required for the renovation of the Immigration Building in square 724, Washington, DC.	91,639.00
	2	6566	Capitol Radio Wholesalers, Inc Audio supplies.	923.57
		6492	Silver Hill Sand & Gravel Co Building supplies.	288.24
		6502	Hudson Supply & Equipment Co Ceiling tile.	660.00
		6604	Industrial Supply Corp Hardware supplies.	464.00
		6658	OMC Lincoln Vehicle supplies.	5,311.18
		6503	Direct Safety Co Safety supplies.	170.86
		6506	Hilti, Inc Hardware supplies.	155.10
		6525	Columbia Electric Supply Co, Inc Electrical supplies.	110.00
		6533	Medco Building supplies.	999.00
		6571	Wonder Building Supplies Building supplies.	30.00
		6572	Data-Tech Systems Air-conditioning supplies.	855.00
		6585	Premier Fastener Co Hardware supplies.	36.40
		6598	Linde Gases Mid-Atlantic Welding supplies.	44.50
		6600	Oval Window Audio Audio supplies.	1,713.00
		6602	Medco Air-conditioning supplies.	86.60
		6605	Hydraulic Unlimited Hardware supplies.	105.00
		6607	Capitol Industrial Supply Co Hardware supplies.	180.00
		6608	Washington Professional Audio supplies.	8,620.38
		6652	United Security Supply Co Electrical supplies.	288.23
		6672	Silver Hill Sand & Gravel Co Building supplies.	381.00
		6679	Graybar Electric Company, Inc Harware supplies.	472.20
		6738	T.L. Garden & Associates Electrical supplies.	15,079.50
	8	6756	Capitol City Supply Air-conditioning supplies.	990.76
		6757	Thos. Somerville Co Air-conditioning supplies.	3,755.72
		6845	Silver Hill Sand & Gravel Co Building supplies.	43.04
		6864	Maurice Electrical Electrical supplies.	301.57
		6887	Harrison Bros., Inc Cable supplies.	1,564.97
		6989	Sentrol, Inc Hardware supplies.	613.24
		6995	Metropolitan Safety, Inc Air-conditioning supplies.	203.73
		6823	Dorman Electric Supply Co Telephone supplies.	86.22
	9	6985	Compu Aire Air-conditioning supplies.	23,150.00
		6767	Greenwald Industrial Products Painting supplies.	182.50
		6797	Ibex Industries, Inc Building supplies.	2,012.00

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

May	17	7060	Charles M. Beverly Co., Inc Furniture supplies.	659.00
		7061	AC&R Insulation Co., Inc Insulation supplies.	678.80
		7146	Armor Elevator Co. Elevator supplies.	5,750.00
	18	7125	Chas. G. Stott & Co., Inc Furniture supplies.	175.02
		7103	American Amplifier & Television Audio supplies.	955.00
		7165	Certanium Alloys & Research Welding supplies.	279.70
		7407	J.B. Kendall Co. Install glass doors.	38,545.00
	22	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.50
		7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.80
		7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.88
June	2	7596	Joseph Ashkenazy Consulting Engineer 5th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units, and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	7,465.50
		7540	Dominion Electric Supply Electrical supplies.	1,350.50
		7479	C.G. Wood Co Air-conditioning supplies.	14,022.00
		7471	H&B Products Audio supplies.	240.00
		7399	Dominion Electrical Supply Electrical supplies.	9,900.00
	6	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.80
		7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.44
		7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	7.21
		7509	Thos. Somerville Co Air-conditioning supplies.	1,174.57
		7271	The Right Track Furniture supplies.	6,316.34
		7240	Diamond Tool Co Hardware supplies.	10.20
		7310	Tri-County Electrical Supply Electrical supplies.	322.97
		7245	Thos. Somerville Co Air-conditioning supplies.	1,206.00
		7377	Hudson Supply & Equipment Co Building supplies.	99.25
		7488	Silver Hill Sand & Gravel Co Building supplies.	290.49
		7653	Ferguson/Lenz Supply Corp Electrical supplies.	431.78
		7619	Lyon, Conklin & Co., Inc Hardware supplies.	14.30
		7256	Johnson Controls Hardware supplies.	382.56
		7548	Lite House, Ltd Electrical supplies.	853.65
		7558	Shaw Walker Co Furniture supplies.	785.86
		7378	B&S Products Hardware supplies.	99.10
		7444	Barton Furniture Co Furniture supplies.	4,097.30
	7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.42

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

June	7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.44
		7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.08
		7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.33
		7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	668.18
		8207	Greenwald Industrial Products Hardware supplies.	63.75
		8201	Baltimore Stationery Furniture supplies.	4,655.70
		7875	McCormick Insulation Supply Co Hardware supplies.	1,093.20
		7884	AC&R Insulation Co., Inc Hardware supplies.	788.40
		7883	Baltimore Washington Supply Air-conditioning supplies.	815.16
		7938	Ibex Industries, Inc Air-conditioning supplies.	906.56
		7877	Midwest Corp Hardware supplies.	823.32
		7973	Lerch, Bates & Associates, Inc Hardware supplies.	3,009.00
		7902	AC&R Insulation Co., Inc Air-conditioning supplies.	1,134.96
		8203	McCormick Insulation Supply Co Hardware supplies.	336.00
		8127	Black & Decker, Inc Hardware supplies.	96.32
		8003	Bray & Scarff Refrigeration supplies.	224.88
		7991	Superior Woodworking, Inc Hardware supplies.	10,000.00
		7979	Ferguson/Lenz Supply Corp Hardware supplies.	2,022.78
		8008	Artcraft Electric Supply Electrical supplies.	883.20
		8136	Dwyer Products Hardware supplies.	2,224.00
		8115	Absocold Corp Refrigeration supplies.	1,746.00
		8112	WCI Furniture supplies.	2,992.00
		8110	Walcott-Taylor Co Furniture supplies.	1,216.59
		7691	American Olean Tile Co Hardware supplies.	687.00
		8131	Anixter-Washington Hardware supplies.	314.87
		8037	Linde Gases Mid-Atlantic Hardware supplies.	273.00
		8256	Light House, Ltd Electrical supplies.	2,189.85
		8223	Tri-County Electrical Supply Electrical supplies.	929.48
		8238	Arlington Iron Works, Inc Building supplies.	95.00
		8231	Capitol City Supply Building supplies.	918.39
		8239	Hoover Systems Electrical Enclosure Air-conditioning supplies.	232.91
		8254	Metropolitan Safety, Inc Hardware supplies.	645.00
		8020	Industrial Supply Corp Hardware supplies.	1,670.40
	23	8317	Baltimore Washington Supply Air-conditioning supplies.	1,445.11
		8437	Capitol Radio Wholesalers, Inc Audio supplies.	2,702.00

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

June	23	8459	Capitol Radio Wholesalers, Inc Electrical supplies.	1,743.00
		8436	Capitol City Wholesalers, Inc Cable supplies.	396.70
	26	8567	Shure Bros., Inc Audio supplies.	7,219.60
		8523	Door Systems, Inc Building supplies.	2,730.00
		8542	MPG Sales Co Hardware supplies.	560.80
		8476	Capitol Industrial Supply Co Hardware supplies.	76.00
		8518	Hudson Supply & Equipment Co Hardware supplies.	386.90
		8525	E.J. Varholy Hardware supplies.	615.20
		8553	National Auto Service, Inc Hardware supplies.	56.27
	30	9088	General Fleet Management Center Motor equipment rental.	299.57
July	7	9089	Rockville Crushed Stone, Inc Stone.	1,887.52
	12	8627	Ibex Industries, Inc Building supplies.	1,877.45
		8897	Dominion Electric Supply Electrical supplies.	820.00
		8617	Capitol Lighting & Supply Hardware supplies.	2,707.06
	14	9243	Delores M. Otterson Travel.	7.45
	17	9184	Lea & Elliott 7th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	9,471.73
		8653	JG Furniture Systems, Inc Furniture supplies.	24,974.15
		8794	Cambridge Filter Corp Hardware supplies.	984.08
		8739	Central GMC, Inc Vehicle supplies.	25.53
		8745	Goodyear Tire & Rubber Co Vehicle supplies.	350.20
		8799	Glenn's Supply & Equipment Safety protection.	112.50
		8704	Rockville Crushed Stone, Inc Building supplies.	211.65
		8705	Lite House, Ltd Electrical supplies.	169.05
		8858	Concraft Supply, Inc Electrical supplies.	38.54
		8742	Concraft Supply, Inc Electrical supplies.	230.00
		8902	Posner Industries Hardware supplies.	17.95
		8861	Arlington Iron Works, Inc Building supplies.	1,483.89
		8780	Potomac Steel & Supply, Inc Building supplies.	854.93
		8911	Wharton Supply, Inc, of Virginia Hardware supplies.	91.10
	21	9302	American Bearing & Power Air-conditioning supplies.	913.72
		8944	Landis & Gyr Powers, Inc Air-conditioning supplies.	3,205.69
		8940	Safeware, Inc Air-conditioning supplies.	960.00
		8658	American Bearing & Power Transmission Electrical supplies.	1,064.80
		9119	W.D. Campbell Co Furniture supplies.	4,285.82
		9189	National Capitol Filter Corp Air-conditioning supplies.	501.50

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

July	21	9260	Baltimore Stationery Furniture supplies.	3,325.50
		8734	Form Services, Inc Electrical supplies.	230.00
		9262	Ernest Maier, Inc Building supplies.	377.00
	25	9556	Shaw-Walker Co Furniture.	36,661.45
	27	9214	Refrigeration Supply Co., Inc Air-conditioning supplies.	427.50
		9321	Cambridge Filter Corp Air-conditioning supplies.	710.00
		9333	Hoover Systems Electrical Enclosure Air-conditioning supplies.	176.16
		9157	Control Products USA Air-conditioning supplies.	356.19
		9169	Diamond Tool Co Hardware supplies.	87.25
		8985	Hilti, Inc Hardware supplies.	869.00
		8981	Pioneer/Washington Electronic supplies.	1,513.40
	28	8585	Joseph Ashkenazy Consulting Engineer 6th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	11,456.10
	31	9852	General Fleet Management Center, GSA Motor equipment rental.	322.32
Aug.	3	9652	Lea & Elliott 8th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	3,428.67
		9653	Joseph Ashkenazy Consulting Engineer 7th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	10,899.00
		9510	Jonco Associates, Inc Air-conditioning supplies.	20,390.00
		9415	Waste Management of Greater Washington Dumpster.	3,080.00
		9568	Tamaroff Associates Computer class.	110.00
		9408	Allan T. Shepherd Air-conditioning supplies.	3,025.00
		9491	Gem Specialties, Inc Hardware supplies.	89.04
	8	9461	Buildco Fastening Systems Hardware supplies.	44.18
		9465	Vimco Concrete, Inc Hardware supplies.	13.70
		9537	Newark Electronics Hardware supplies.	454.90
	11	10049	Read Plastics, Inc Air-conditioning supplies.	205.44
		9940	Capitol Radio Wholesalers, Inc Electronic supplies.	1,947.00
		9828	Senco Air Equipment Electrical supplies.	843.00
		9831	W.D. Campbell Co Furniture supplies.	2,790.00
	15	10337	Shaw/Walker 2d (final) payment for providing system furniture for the U.S. Capitol Police.	29,001.14
	16	9976	Refrigeration Supply Co., Inc Air-conditioning supplies.	1,472.00
		9977	Capitol Industrial Supply Co Hardware supplies.	774.90
		10132	Chamberlain Contractors, Inc Hardware supplies.	9,088.00

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

Aug.	16	9966	M.A. Bruder & Sons, Inc Painting supplies.	87.99
		9955	Wonders Building Supplies Building supplies.	32.95
		9753	J.B. Kendall Co., Inc Building supplies.	214.00
		9769	Douron, Inc Furniture supplies.	6,551.47
		9733	Capitol Industrial Supply Co Hardware supplies.	274.40
		9722	Lisa Lumber Co., Inc Hardware supplies.	60.90
		9871	Aramsco Hardware supplies.	995.34
		9789	Thos. Somerville Co Building supplies.	308.70
	17	10428	M.C. Dean Electrical Contracting, Inc 2d payment for providing all labor, materials, and equipment to perform the work for the lighting fixture, panelboard, and wiring replacement for the Senate Garage, Washington, DC.	9,782.00
		10209	Landis Gyr Powers, Inc Air-conditioning supplies.	1,147.30
	21	10235	Bradco Supply Corp Insulation supplies.	202.40
		10265	Potomac Steel & Supply, Inc Building supplies.	18.08
		10234	Commercial Office Environments Hardware supplies.	4,463.40
		10325	General Merchandise Supply Hardware supplies.	36.60
		10230	Rockville Crushed Stone, Inc Building supplies.	212.65
		13015	S. Potomac Lawn Mowers Oil.	20.00
		9900	Chas. G. Stott & Co., Inc Furniture supplies.	38,432.27
	22	10425	Cummins-Wagner Co., Inc Plumbing supplies.	4,726.00
		10400	Suburban Tools Co Hardware supplies.	1,460.77
		10387	Industrial Supply Corp Hardware supplies.	844.18
		10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1,685.28
	24	10548	Joseph Ashkenazy Consulting Engineer 8th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	11,035.80
		10549	Lea & Elliott 9th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	16,365.97
		10596	General Elevator Co., Inc 4th (final) payment for furnishing all labor, materials and equipment and performing work for removal of existing elevators and provision of new elevators, associated equipment, and related cutting and patching for the Immigration Building modernization 119 D St. NE., Washington, DC.	111,467.41
		10349	H.P. Kidd Oil Co., Inc Gasoline.	311.90
Sept.	1	10553	Rudd International Corp Furniture supplies.	43,353.99
		10837	M.C. Dean Electrical Contracting, Inc 3d (final) payment for providing all labor, materials, and equipment to perform the work for the lighting fixture, panelboard and wiring replacement for the Senate Garage, Washington, DC.	19,875.00
	6	10563	Direct Safety Co Vehicle supplies.	34.28
		10490	Capp, Inc Electrical supplies.	2,920.15

EXPENDITURES OTHER SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

Sept.	6	10520	Columbia Electric Supply Co., Inc Electrical supplies.	697.88
		10760	Rudd International Corp Furniture supplies.	7,499.00
		10664	Rudolph & West Co., Inc Hardware supplies.	178.30
		10657	Chas. G. Stott & Co., Inc Furniture supplies.	9,989.25
		10636	Rudd International Corp Furniture supplies.	43,353.99
		10814	W.D. Campbell Co Furniture supplies.	3,051.30
		10941	Brock Tool of Maryland Hardware supplies.	316.00
		10947	M.S. Ginn Co Furniture supplies.	9,156.00
	14	10899	W.S. Jenks & Son, Inc Hardware supplies.	274.85
		10880	Accu-Tech Cable, Inc Electrical supplies.	8,164.08
		10963	Maurice Electrical Electrical supplies.	155.00
		10966	Chasens Business Interiors Furniture supplies.	15,360.00
	15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone services.	5.22
		11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	5.76
		11201	U.S. Treasury, c/o Architect of the Capitol Telphone service.	6.11
	18	11188	Cini-Little International, Inc 2d payment for providing the necessary professional services in connection with a project for making renovations to the warehousing, preparation and issue, walk-in refrigeration and storage area complex in the Senate Restaurant kitchen, Everett McKinley Dirksen Senate Office Building, Washington, DC.	1,500.00
	19	11039	Landis & Gyr Power, Inc Hardware supplies.	6,446.20
		1051	Interface Flooring Systems Hardware supplies.	8,722.00
		11034	Chas. G. Stott & Co., Inc Furniture supplies.	38,516.45
	26	11252	Joseph Ashkenazy Consulting Engineer 9th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	9,042.30
		11251	Lea & Elliot 10th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	8,545.07
	27	11219	Phillips Industries Air-conditioning supplies.	811.00
		11094	Diamond Tool Co Hardware supplies.	408.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989

Robert R. Miley, superintendent, House Office Building	$37,429.60
William S. Wood, Jr., assistant superintendent	28,789.11
Margaret A. Donnelly, assistant superintendent	27,288.92
Robert A. Gleich, Jr., assistant superintendent	26,336.01
Albert H. Saunders, senior personnel management specialist	25,592.79
David C. McLaughlin, air-conditioning equipment mechanic general foreman	24,883.18
John W. Bradley, carpenter foreman	24,801.68
James Albert Watkins, labor general foreman	24,107.76
Caterino Meneghini, carpenter assistant foreman	24,078.14
James R. Colbert, pipefitter plumber general foreman	23,849.16
Robert L. Serrin, elevator mechanic assistant foreman	23,209.80
F.W. Tolodziecki, decorator painter foreman	23,124.64
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	22,874.60
Charles E. Green, electrician foreman	22,869.40
Carroll W. Lumpkins, Jr., night superintendent	22,794.25
Ambrose S. Conlon, Jr., pipefitter foreman	22,760.40
Walter A. Straughan, electrician general foreman	22,556.16
Joseph C. Hill, air-conditioning equipment mechanic general foreman	22,440.18
Stephen M. Ganun, pipefitter foreman 4-12	22,245.60
Pearl L. Capers, custodial worker general superintendent	22,075.00
William W. Boyd, elevator mechanic foreman	21,779.90
John H. Karkoska, elevator mechanic assistant foreman	21,647.60
George B. Dudley, electrician assistant foreman	21,588.76
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	21,503.44
Robert L. Brady, pipefitter foreman	21,492.64
James H. Gates, electrician foreman	21,384.48
George E. Rawlings, pipefitter assistant foreman	21,384.48
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	21,291.80
Alice M. Benoit, head nurse general	20,851.35
Robert M. Andrus, decorator painter assistant foreman	20,690.80
Ernest R. Cook, electrician foreman	20,690.80
James H. Quade, electrician foreman	20,690.80
C. Raymond Stager, pipefitter assistant foreman	20,690.80
John P. Folliard, pipefitter assistant foreman	20,485.60
Richard L. Harrison III, laborer foreman (garage)	20,275.08
Ruth E. Ellermann, head nurse general	20,263.59
Clarence M. Gillott, Jr., sheetmetal mechanic foreman	20,178.44
Frances A. Gass, custodial worker assistant general supervisor	20,135.17
Gregory J. Green, air-conditioning mechanic assistant foreman	20,127.50
Lawrence E. Hayden, electrician assistant foreman	20,042.80
Clyde C. Hooks, sheetmetal mechanic leader	19,791.79
Dennis C. Fogle, director House gym	19,660.29
Malcolm L. Byrd, mason foreman	19,654.22
William W. Abell, industrial equipment mechanic leader	19,636.50
Robert L. Reher, carpenter leader	19,016.40
Robert E. Torillo, elevator mechanic	18,963.08
Steven F. Nutwell, wood craftsman	18,906.70
Philip L. Charest, air-conditioning equipment mechanic	18,763.11
Curtis D. Allen, elevator mechanic	18,744.30
Joseph M. Italiano, air-conditioning mechanic assistant foreman	18,674.68
Johnny Chabo III, electrician assistant foreman	18,640.00
Anthony L. Pilkerton, assistant to the superintendent	18,504.61
William P. McWilliams, air-conditioning equipment mechanic	18,492.88
Willie T. Miller, laborer foreman (day)	18,309.92
Charles L. Garner, electrician	18,279.88
Kenneth H. Kaldenbach, Jr., electrician	18,279.88
Earnest J. Montgomery, painter leader	18,256.00
Paul V. Rogan, elevator mechanic	18,241.76
George B. Stein, air-conditioning equipment mechanic	18,201.60
Jennings W. Anderson, pipefitter	18,192.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

James E. Mattingly, pipefitter	18,192.72
Timothy C. McNair, pipefitter	18,192.72
Robert A. Swann, pipefitter	18,192.72
Robert E. Craig, labor assistant foreman	18,160.97
William H. Price, air-conditioning equipment mechanic	18,142.08
Francis L. Garner, laborer assistant foreman garage	18,089.52
Howard L. McMillen, air-conditioning equipment mechanic	18,052.88
David W. Dixon, air-conditioning equipment mechanic	17,986.12
Robert L. Kingsbur, laborer foreman (day)	17,941.70
Walter E. Bizzell, laborer foreman (day)	17,920.04
Justice J. Mahoney, laborer foreman (night)	17,803.91
Earl A. Lemings, pipefitter	17.785.04
Thomas A. Morgan, electrician	17,785.04
Robert R. Russell, pipefitter	17,785.04
Ronald A. King, industrial equipment mechanic	17,672.96
Charles Wade, labor foreman	17,640.88
Timothy R. Taylor, pipefitter	17,638.64
Robert G. Merryman, air-conditioning equipment mechanic	17,636.40
Donald A. Guy, elevator mechanic	17,628.64
Vincent M. Bernal, carpenter	17,627.31
Norman L. Lynch, air-conditioning equipment mechanic	17,609.84
Linda D. Mack, assistant head supply division	17,568.28
Henry P. Tyler, Jr., elevator mechanic	17,556.64
Robert W. Means, elevator mechanic	17,387.70
Joseph R. Houck, elevator mechanic	17,365.92
Alan W. Collier, sheetmetal worker	17,363.28
Peter Benson, laborer foreman Cannon	17,321.83
Nicola Ferrante, mason	17,287.20
James W. Guy, painter	17,282.72
Richard P. Kostelnick, carpenter	17,282.72
Thomas A. Hayden, air-conditioning equipment mechanic	17,259.46
John J. Porter, Sr., pipefitter	17,249.60
Charles W. Knott, painter	17,167.12
Keith C. Sullivan, electrician	17,150.64
Joseph E. Brown, air-conditioning equipment mechanic	17,136.16
William L. Kemper, laborer assistant foreman (day)	17,095.49
Kenneth E. Masters, air-conditioning equipment mechanic	17,094.64
Raymond F. Lanahan, insulator	17,066.88
Isaiah, Donaldson, laborer assistant foreman	17,042.66
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	17,011.60
Joseph W. Insley, air-conditioning equipment mechanic	16,892.88
James B. Magill, decorator painter	16,873.20
Robert L. Quade, air-conditioning equipment mechanic worker	16,862.96
Daniel E. Thompson, elevator mechanic	16,815.71
Lewis M. Hubbard, gymnasium assistant director	16,812.81
Charles C. Brown Jr., mason	16,775.36
Wayne E. Hayden, laborer assistant foreman (night)	16,752.32
Daryl A. Pilkerton, Jr., pipefitter	16,750.24
John R. Willis, pipefitter	16,750.24
Robert E. Johnston, sheetmetal mechanic	16,735.03
Gilbert R. Watson, insulator	16,707.20
Leonard Van Ryswick, senior service officer	16,673.76
William N. Elliott, Jr., painter	16,659.76
Suzanne E. Skinner, computer assistant	16,611.92
James K. Bartlett, electrician	16,575.99
Genevieve D. Carpenter, custodial worker supervisor	16,549.00
Hubert L. Gray, pipefitter	16,541.20
Franklin L. Greenwell, plasterer	16,541.20
Robert W. Hammett, wood craftsman	16,541.20
Hobart C. Hornauer, electrician	16,541.20
Russell L. Nelson, electrician	16,541.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

William C. Richardson, pipefitter	16,541.20
Daniel E. Stivers, pipefitter	16,541.20
James L. Swann, pipefitter	16,541.20
Orville D. Thompson, Jr., electrician	16,541.20
Carl J. Whitley, electrician	16,541.20
Jesse E. Williams, Jr., electrician	16,541.20
William E. Rice, pipefitter	16,518.32
Dennis W. Sherman, electrician	16,518.32
Mary S. Battle, custodial worker supervisor	16,508.96
J. David Gray, head supply division	16,485.06
Patrick J. McAuliffe, plasterer	16,441.44
Joseph E. Pilkerion, carpenter	16,435.48
Charles L. Neill, Sr. air-conditioning equipment mechanic	16,430.56
Mamie L. Marshall, custodial worker supervisor	16,416.44
Luke W. Mattingly, air-conditioning equipment mechanic	16,408.72
Charles H. Bean, mason	16,405.04
Wayne A. Johnson, air-conditioning equipment mechanic	16,382.00
Lewis C. Bowles, Jr., pipefitter	16,375.20
Robert E. Shear, senior service officer	16,375.04
Scott M. Cahoon, personnel management specialist	16,335.28
Francis L. Tippett, pipefitter	16,330.08
Robert J. McLaughlin, sheetmetal mechanic	16,312.95
Werner R. McCoy, electrical worker	16,310.64
Francis D. Savoy, pipefitter	16,298.45
Mark A. Sullivan, air-conditioning equipment mechanic worker	16,256.16
Jimmie D. Wright, pipefitter worker	16,232.16
Lawrence D. Redmond, painter decorator	16,220.24
Edward B. Solomon, air-conditioning equipment mechanic worker	16,202.56
Douglas M. Colbert, air-conditioning equipment mechanic worker	16,198.59
Charles K. Hill, gymnasium attendant	16,164.12
Joseph F. Twilley, pipefitter worker	16,014.96
Allen R. Nichols, senior service officer	16,013.66
Larry P. Johnson, pipefitter	15,954.64
William A. Sanders, electrician	15,954.64
Joseph A. Walkup, equipment mechanic	15,932.48
Akos A. Kovacs, gymnasium attendant	15,917.16
Paul R. Frost, air-conditioning equipment mechanic	15,882.96
Dennis M. Hayes, air-conditioning mechanic worker	15,878.40
Edward L. Williams, Sr., painter	15,873.12
Frances E. Wilson, custodial worker supervisor	15,834.00
James E. Thomas, pipefitter worker	15,824.44
Donald Leach, elevator mechanic	15,801.40
David Ingram, pipefitter	15,794.56
David A. Auldridge, carpenter locksmith	15,754.86
Roy D. Hoke, painter	15,715.44
Joseph C. Jarboe, carpenter	15,715.44
Paul Zublena, sheetmetal worker	15,575.00
Wesley G. Stanton, carpenter	15,557.76
Perry J. Pattmon, laborer assistant foreman	15,543.58
John F. Smith, carpenter	15,521.16
Linwood H. Cecil, Jr., painter	15,505.20
Francis F. Abell, masonry worker	15,492.13
Carl R. Smith, contract administrator	15,490.96
Wilbert Clark, gymnasium attendant	15,433.00
Thomas J. Devlin, senior service officer	15,428.56
Charlotte L. Owens, custodial worker supervisor	15,391.68
Bruce D. Darr, elevator mechanic worker	15,371.44
John H. Cross, pipefitter	15,369.12
Talmadge Nowden, air-conditioning mechanic worker	15,229.92
John L. Bran, electrician	15,214.88
Mary G. Ingram, custodial worker supervisor	15,206.24

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Mildred Jackson; custodial worker supervisor	15,182.92
Darrell E. Housey, laborer assistant forman (day)	15,165.04
Sherman E. Smith, air-conditioning mechanic worker	15,129.84
Charles M. Russell, gymnasium attendant	15,119.50
Alice L. Beach, custodial worker supervisor	15,090.58
Dwight W. Bloom, painter	15,045.30
James E. Dickerson, air-conditioning equipment mechanic worker	14,980.06
Dennis P. Cheseldine, sheetmetal mechanic	14,966.25
Douglas W. Norris, air-conditioning equipment mechanic worker	14,885.36
Fannie M. Holmes, custodial worker supervisor	14,865.15
Stephen J. Stewart, electrician	14,825.44
Ellaree D. Jones, custodial worker supervisor	14,802.65
Pamela C. Klepec, head nurse general	14,760.18
Edith Brevard, custodial worker supervisor	14,736.38
Joseph A. Greenwell, Jr., painter	14,700.00
Marie C. Hartman, therapy assistant	14,653.60
Bruce D. Harris, air-conditioning equipment worker	14,650.74
Terrance V. Lamberton, air-conditioning mechanic worker	14,616.00
Lisa J. Esposito, head nurse general	14,584.39
Florence M. Robinson, custodial worker supervisor	14,543.66
Esther R. Dixon, custodial supervisor	14,482.20
Paul Miller, elevator mechanic worker	14,471.49
James C. England, air-conditioning equipment worker	14,424.80
Gordon M. Tolson, electrical worker	14,402.88
Donald E. Nielsen, air-conditioning equipment mechanic worker	14,400.88
George P. Brooker, industrial equipment mechanic worker	14,300.60
Wilbert J. Fletcher, carpentry worker	14,276.64
Donald G. Ward, service officer	14,205.20
Jimmie Galmon, carpentry worker	14,064.96
Donald G. Wathen, painter	14,003.48
Nathaniel Clayton, stonemason worker	13,959.08
Preston I. Thomas, tools and parts attendant	13,882.00
Mildred D. Knowles, clerk	13,863.20
Johnny T. Houston, electrician helper	13,825.76
Luke O. Brewer, carpenter worker	13,733.33
Stephen W. Alexander, assistant service officer	13,716.19
Howard O. Clark, baling machine operator	13,667.84
Jessie Lee Neal, custodial worker supervisor day	13,610.48
Joseph Plight, baling machine operator	13,555.44
Emory A. Pinkney, laborer (night)	13,456.96
James C. Gaskins, plasterer worker	13,376.40
James E. Malloy, baling machine operator	13,263.20
Irmgard Hughes, assistant service officer	13,243.28
James H. Brown, subway car operator	13,193.59
Francis X. Winters, laborer leader	13,193.39
Toussaint V. Powell, subway car operator	13,188.72
Matthew T. Zang, carpenter	13,172.28
Joseph L. Bryant, Jr., tools and parts attendant	13,156.00
Booker T. Johnson, elevator mechanic helper	12,786.56
Edwin A. Mathis, garage sweeper operator	12,714.48
Garry R. Hatcher, garage sweeper operator	12,702.22
David R. Dean, laborer leader (scaffolding crew)	12,670.88
William B. Bean, Jr., garage sweeper operator	12,593.67
Annie G. Miller, service assistant	12,544.00
Joseph R. Knott, laborer leader	12,485.44
Albert M. Valentine, subway car operator	12,468.40
Don L. Hughes, garage sweeper operator	12,437.26
Harry J. Rager, air-conditioning equipment mechanic worker	12,407.33
Jean Bernal, laborer	12,345.76
James R. McGill, plasterer helper	12,345.76
Nathan Jackson, baling machine operator	12,342.28

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Johnny Rogers, baling machine operator	12,307.58
Algie Traynham, garage sweeper operator	12,293.04
William E. Jones, Jr., carpenter helper	12,223.12
Horace Mathis, subway car operator	12,204.16
Frank J. Turner, Sr., baling machine operator	12,106.90
Michael L. Graham, electrician worker	12,085.12
Darrel G. Testerman, air-conditioning mechanic helper	12,033.84
Sherman W. Joy III, carpenter worker	11,907.68
Edward C. Tatham, pipefitter worker	11,902.84
George F. Cook, laborer (night)	11,849.60
Robert Young, laborer (night)	11,828.09
Charles H. Howard, Jr., laborer (night)	11,811.36
Charles E. Roland, pipefitter worker	11,795.68
George Plight, subway car operator	11,709.60
Leslie A. Throckmorton, elevator operator starter	11,687.50
William R. Lone, Jr., laborer (night)	11,677.76
Milton Banks, laborer (night)	11,672.98
William B. Posey, laborer (day)	11,658.40
John A. Rye, electrician helper	11,577.04
Calvin Simms, Jr., laborer (day)	11,429.88
Willie Ray Murray, laborer (night)	11,346.88
James C. Butler, laborer (day)	11,332.72
James H. Morrow, laborer (day)	11,332.72
Calvin L. Cunningham, laborer (day)	11,318.56
Elliott Hamilton, Jr., laborer	11,318.56
Wilbert J. Love, laborer (day)	11,318.56
Mervin L. Washington, Jr., laborer (day)	11,304.40
Norbert P. Abell, laborer (day)	11,290.24
Ernest A. Day, laborer (day)	11,290.24
Otis J. Johnson, laborer (day)	11,290.24
David L. Jones, laborer (day)	11,290.24
Raymond Monk, Jr., laborer (day)	11,290.24
Sylvester A. Scott, laborer (day)	11,290.24
Charles R. Turner, laborer (day)	11,290.24
Edgar T. Ward, laborer (day)	11,290.24
Earl L. Williams, laborer (day)	11,290.24
Howard L. Sutherland, air-conditioning mechanic helper	11,274.00
Michael D. Johnson, laborer (day)	11,261.92
Leroy Tolbert, laborer (day)	11,261.40
Cleveland Miller, laborer (night)	11,258.00
Sang Duk Han, truck driver	11,236.64
Forrest Coleman, laborer (day)	11,219.44
Lawson A. Duckett, laborer (day)	11,191.12
Tyrone A. Harris, laborer (day)	11,181.12
Lavan T. Bennette, Jr., laborer (day)	11,176.96
William G. Gardiner, Jr., laborer (day)	11,176.96
Randolph K. Morse, laborer (day)	11,176.96
Sam J. Smith, laborer (day)	11,176.96
Cecil A. Key, laborer	11,148.64
Rickie O. Lajoice, laborer (night)	11,124.40
Lemont Sutton, laborer (day)	11,120.32
Robert F. Young, laborer (day)	11,110.88
Samuel Prince, laborer	11,110.17
Robert L. Ellis, laborer	11,095.70
Gustave J. Kotting, carpenter	11,093.12
William Longo, assistant service officer	11,071.48
James M. Hill, laborer (day)	11,063.68
Charles R. Sours, laborer (night)	11,053.60
Jeremiah Jacobs, laborer (day)	11,025.92
Robert L. Bowman, elevator mechanic helper	10,989.60
Rusfus W. Stoneberger, Jr., laborer (night)	10,973.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Stephen N. Melquist, laborer (night)	10,969.52
Rodney L. Jones, carpenter helper	10,964.33
Andrew L. Parsons, air-condition mechanic helper	10,960.24
William A. Funk, laborer (day)	10,950.40
Dorothy M. Barnes, service assistant	10,941.36
David L. Williams, laborer (day)	10,846.56
Michael A. Scott, laborer	10,832.12
Malcolm G. Robinson, pipefitter helper	10,798.08
William J. Newton, air-condition equipment mechanic worker	10,777.36
Samuel Benjamin, laborer (day)	10,723.84
William Vaughan, Jr., laborer	10,723.84
Charles E. Lewis, Jr., laborer	10,709.45
Howard L. McKinney, laborer (day)	10,667.20
Timothy R. Chambers, laborer (night)	10,610.32
Henry Linder, Jr., laborer (day)	10,608.77
France A. Chambers, laborer (day)	10,595.22
Stanley C. Hall, laborer (night)	10,585.43
Willie M. Miser, laborer (day)	10,568.94
Joe W. Rascoe, laborer (day)	10,549.20
Monty E. Sears, laborer (day)	10,539.76
James P. Spellman, Jr., laborer (day)	10,476.96
Woodville W. Freeman, laborer (night)	10,473.92
Stephen G. Wigglesworth, electrician helper	10,453.04
James L. Curran, laborer (night)	10,449.02
Russell E. Frye, laborer (night)	10,422.88
David Stidham, laborer (night)	10,379.57
Clemith E. Miller, laborer (night)	10,371.68
William C. Murphy, laborer (day)	10,345.56
Samuel M. Anderson, laborer (night)	10,340.38
Terry James, pipefitter helper	10,336.56
Sung Kyu Yim, laborer (day)	10,311.20
William H. Long, laborer (night)	10,300.92
Shirley A. Baldwin, head nurse (general)	10,286.71
Marion B. Mason, laborer (night)	10,282.40
Paul A. Satterfield, laborer (day)	10,273.82
William Brown, laborer (day)	10,270.72
Frank J. Goode, laborer (day)	10,265.39
Larry E. Whitehead, laborer (day)	10,240.44
Matthew S. Moore, laborer (night)	10,122.88
Derrick O. Carter, laborer (night)	10,111.70
Francis O. St. Clair, laborer (night)	10,079.69
Thomas B. Haskell, laborer (day)	10,063.04
Troy A. Jessup, laborer (night)	10,015.27
Mohammed Baldi, laborer (night)	9,997.52
Rodney W. Smith, laborer (night)	9,932.78
Timothy C. Tallmadge, assistant service officer	9,912.83
John L. Hill, laborer (day)	9,867.44
Maurice B. Johnson, laborer (day)	9,855.29
James J. Wilson, laborer (day)	9,850.64
Robert W. Dunston, laborer (night)	9,823.68
Marvel D. Haile, laborer (day)	9,776.00
Kenneth J. Reinhardt, electrician	9,768.00
Gwendolyn Winn, custodial worker	9,755.76
Cecelia M. Flora, custodial worker	9,750.94
Agnes L. Jones, custodial worker	9,750.94
Theresa M. Coleman, custodial worker	9,749.08
Mark E. Taylor, assistant service officer	9,711.78
Pansy L. Isaac, custodial worker	9,711.13
Charlotte Harrison, custodial worker	9,709.27
Najmah I. Elamin, custodial worker	9,669.46
Norma V. Lipscomb, custodial worker	9,669.46

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Jude T. Flynn, air-condition equipment mechanic helper	9,648.66
Bobbie L. Burnett, custodial worker	9,631.51
Edwin E. Young, laborer (day)	9,630.40
Mae H. Chandler, custodial worker	9,621.44
Adelaide E. Davis, custodial worker	9,616.24
Stella M. Brown, attendant	9,615.84
E. Shirley Evans, attendant	9,615.84
Alice A. Hill, attendant	9,615.84
Ernestine N. Jacobs, attendant (day)	9,615.84
Connie E. Jones, attendant	9,615.84
Mary R. Mathis, attendant	9,615.84
Hattie Mae McDaniel, attendant	9,615.84
Emma L. Monk, attendant	9,615.84
Dorothy J. Jones, custodial worker	9,591.70
Lorraine M. Thomas, custodial worker	9,591.70
Hilda E. Fields, custodial worker	9,583.84
Azella Foster, custodial worker	9,529.52
Donella M. Gilchrist, attendant	9,519.36
Lila M. Harvey, attendant (day)	9,519.36
Lacey Wharton, attendant	9,519.36
Kenneth E. Grace, Jr., air-condition mechanic helper	9,506.18
Randal L. Gray, pipefitter worker	9,490.00
Cleo D. Gilchrist, custodial worker	9,488.08
Essie L. Colbert, custodial worker	9,432.46
Hattie H. Edelen, custodial worker	9,432.46
Ida N. Johnson, custodial worker	9,432.46
Earnestine Vines, custodial worker	9,432.46
Robert Brinson, Jr., laborer (night)	9,431.76
William E. Hagans, laborer (day)	9,430.56
Ruby J. Cain, attendant (day)	9,422.88
Jacqueline M. Brooks, custodial worker	9,392.65
Mattie V. Curtis, custodial worker	9,392.65
Sylvia M. Johnson, custodial worker	9,392.65
Mary R. Monts, custodial worker	9,392.65
Arrie M. Thomas, custodial worker	9,392.65
Minnie V. Graham, custodial worker	9,391.72
Melvin Pooler, laborer (night)	9,391.22
John O. Seabrook, laborer (night)	9,387.16
Karen J. Vorce, assistant service officer	9,376.00
Arlene D. Prince, custodial worker	9,361.74
Camilla I. Bell, custodial worker	9,352.84
Mary R. Biggs, custodial worker	9,352.84
Carolyn Boddie, custodial worker	9,352.84
Shirley H. Seabron, custodial worker	9,352.84
Robin E. Bennett, custodial worker	9,317.72
Helen A. Thomas, custodial worker	9,312.10
Jeanette Dawson, custodial worker	9,282.12
Dona V. Hampton, custodial worker	9,282.12
Patricia Y. Hagans, custodial worker	9,273.22
Andre R. Moore, laborer (day)	9,272.46
Lois A. Walker, custodial worker	9,264.32
Randolph L. Stephens, Sr., laborer (night)	9,247.90
William M. Ball, laborer (day)	9,243.78
Fannie M. Scott, custodial worker	9,233.41
Karl E. Dawkins, laborer (night)	9,230.52
Gary Smith, laborer (day)	9,224.88
Marlena A. Richardson, custodial worker	9,202.50
Mozell Ballard, custodial worker	9,193.60
Margaret A. Barclift, custodial worker	9,193.60
Bettie C. Beasley, custodial worker	9,193.60
Elizabeth E. Beckwith, custodial worker	9,193.60

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Iva L. Bechwith, custodial worker	9,193.60
Annette E. Benson, custodial worker	9,193.60
Clementine D. Buchanan, custodial worker	9,193.60
Theresa P. Bulter, custodial worker	9,193.60
Elnora B. Calhoun, custodial worker	9,193.60
Pearlie M. Chandler, custodial worker	9,193.60
Ernestine I. Chase, custodial worker	9,193.60
Helen Cherry, custodial worker	9,193.60
Elizabeth B. Collins, custodial worker	9,193.60
Margaret A. Collins, custodial worker	9,193.60
Delois T. Cooper, custodial worker	9,193.60
Minnie Lee Cork, custodial worker	9,193.60
Sarah M. Culler, custodial worker	9,193.60
Joyce T. Dickerson, custodial worker	9,193.60
Cora L. Faircloth, custodial worker	9,193.60
Cecelia Gaskins, custodial worker	9,193.60
Jennie L. Gipson, custodial worker	9,193.60
Naomi Gooch, custodial worker	9,193.60
Dorothy L. Graham, custodial worker	9,193.60
Rosa E. Greenard, custodial worker	9,193.60
Myrtle B. Harris, custodial worker	9,193.60
Dorothy A. Hightower, custodial worker	9,193.60
Wanda T. Holliday, custodial worker	9,193.60
Juana Iglesias, custodial worker	9,193.60
Henrietta Isaac, custodial worker	9,193.60
Geraldine I. Jackson, custodial worker	9,193.60
Bertha L. Jefferson, custodial worker	9,193.60
Ella M. Jeter, custodial worker	9,193.60
Irene E. Johnson, custodial worker	9,193.60
Jacqueline C. Johnson, custodial worker	9,193.60
Louetta Jones, custodial worker	9,193.60
Mary L. Jones, custodial worker	9,193.60
Bonnie J. Lemonds, custodial worker	9,193.60
Geneva T. Manning, custodial worker	9,193.60
Ruby Martin, custodial worker	9,193.60
Irene P. Mason, custodial worker	9,193.60
Sallie P. Matthews, custodial worker	9,193.60
Dorothy M. McCray, custodial worker	9,193.60
Juanita McFadden, custodial worker	9,193.60
Emma L. McNair, custodial worker	9,193.60
Linda F. Morae, custodial worker	9,193.60
Susie Mills, custodial worker	9,193.60
Annie J. Moore, custodial worker	9,193.60
Girlie A. Murphy, custodial worker	9,193.60
Mae Nelson, custodial worker	9,193.60
Lodell A. Nickerson, custodial worker	9,193.60
Hattie L. Page, custodial worker	9,193.60
Robertha Payne, custodial worker	9,193.60
Pearlene Peterson, custodial worker	9,193.60
Marlene M. Poston, custodial worker	9,193.60
Evelyn L. Pratt, custodial worker	9,193.60
Naomi V. Proctor, custodial worker	9,193.60
Bettie C. Robinson, custodial worker	9,193.60
Rosa A. Rodriguez, custodial worker	9,193.60
Cordelia E. Roy, custodial worker	9,193.60
Eleanor L. Sawyer, custodial worker	9,193.60
Ruth Scott, custodial worker	9,193.60
Fannie Mae Shaw, custodial worker	9,193.60
Essie M. Smith, custodial worker	9,193.60
Rosie B. Stover, custodial worker	9,193.60
Evelyn Sweat, custodial worker	9,193.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Elnoria M. Taylor, custodial worker	9,193.60
Ethel B. Taylor, custodial worker	9,193.60
Delores G. Thomas, custodial worker	9,193.60
Rosetta Toatley, custodial worker	9,193.60
Eleanor C. Upshaw, custodial worker	9,193.60
Elizabeth White, custodial worker	9,193.60
Annie Okie Womack, custodial worker	9,193.60
Corrine J. Wright, custodial worker	9,193.60
Patricia A. Davis, custodial worker	9,184.76
Joe J. Hubbard, laborer (day)	9,170.96
Mamie D. Chambers, custodial worker	9,140.56
Florine B. Washington, custodial worker	9,121.60
Deborah G. McCall, custodial worker	9,115.92
Montelle M. Hines, custodial worker	9,112.00
Margaret E. Sewell, custodial worker	9,105.20
Georgia F. Willis, custodial worker	9,104.00
Hannelore M. Jones, custodial worker	9,093.14
Catherine Cobbs, custodial worker	9,083.58
Curtis L. Beach, laborer (day)	9,081.28
Carolyn F. Mosley, custodial worker	9,073.60
Hazel J. Evans, custodial worker	9,069.84
Juanita C. Johnson, custodial worker	9,052.16
Mildred Shannon, custodial worker	9,052.16
Gloria Phyliss Williams, custodial worker	9,052.16
Pearlie M. Foust, custodial worker	9,033.46
Antoinette L. Hall, service assistant	9,016.66
Lorraine F. Johnson, custodial worker	9,001.60
Marie J. Maynard, custodial worker	9,001.60
Louida B. Brown, custodial worker	8,990.28
Geraldine Elbert, custodial worker	8,990.28
Phyllis L. Mitchell, custodial worker	8,972.60
Oper A. Brandon, custodial worker	8,967.44
Delores J. Flood, custodial worker	8,954.92
Marilyn E. Roberson, custodial worker	8,949.68
Pattie L. Bellamy, custodial worker	8,929.60
Shirley G. Wade, custodial worker	8,929.60
Jonathon H. Jones, elevator mechanic worker	8,923.80
Edith G. Hebron, custodial worker	8,881.60
Beverly J. Jackson, custodial worker	8,881.60
Willie N. Noble, custodial worker	8,881.60
Joyce T. Proctor, custodial worker	8,881.60
Eula M. Washington, custodial worker	8,881.60
Lutgart S. Wilson, custodial worker	8,881.60
Gloria A. Wilson, custodial worker	8,864.52
Doris J. Jefferson, custodial worker	8,856.00
Eliza A. Lenning, custodial worker	8,856.00
Ruby J. Mason, custodial worker	8,856.00
Indale Posey, custodial worker	8,856.00
Margaret J. Rookard, custodial worker	8,826.04
Edna M. Bullock, custodial worker	8,804.64
Laverne Curry, custodial worker	8,804.64
Ann Downes, custodial worker	8,793.66
Ruby D. Hargraves, custodial worker	8,778.24
Debora D. Hendrix, custodial worker	8,772.78
Brenda J. Darago, service assistant	8,756.40
Annie L. Artis, custodial worker	8,741.63
Thomas P. Henehan, laborer (day)	8,733.72
Lee D. Purvis, custodial worker	8,713.30
Artlee McCollum, custodial worker	8,675.40
Tilda Mae Davis, custodial worker	8,654.36
Josephine Jackson, custodial worker	8,643.88

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Michelle L. Jones, custodial worker	8,637.50
Peggie L. Ham, custodial worker	8,581.87
Elizabeth S. Cotton, custodial worker	8,568.08
Mary E. Lane, custodial worker	8,552.32
Mary E. Flowers, custodial worker	8,548.80
Mary R. Jameson, custodial worker	8,548.80
Delores E. Jones, custodial worker	8,548.80
Dinah S. Jones, custodial worker	8,548.80
Loan Thi Ngoc Mai, custodial worker	8,548.80
Rosia B. Rich, custodial worker	8,548.80
Mable J. Townsend, custodial worker	8,548.80
Carlene Sanford, custodial worker	8,536.56
Sarah F. Burch, custodial worker	8,520.80
Flowreen Hammonds, custodial worker	8,504.08
Rosalind M. Davis, custodial worker	8,489.20
Anna J. Prentiss, custodial worker	8,485.76
Mary L. Brewton, custodial worker	8,477.87
Julie A. Quach, custodial worker	8,473.44
Mary F. Hardy, custodial worker	8,424.52
Brian D. Bartholomew, laborer (night)	8,409.64
Constance D. Thompson, custodial worker	8,355.44
Shelby J. Miles, custodial worker	8,352.89
Donald A. Basil, laborer (night)	8,317.48
Orleen D. Campbell, custodial worker	8,284.80
Eloise L. Yancy, custodial worker	8,284.80
Haywood Leslie, laborer (night)	8,225.52
Geraldine Alexander, custodial worker	8,205.60
Eunice R. Blount, custodial worker	8,205.60
Sarah A. Harrison, custodial worker	8,205.60
Mabel Kennedy, custodial worker	8,205.60
Vera Lomax, custodial worker	8,205.60
Mattie F. Perry, custodial worker	8,205.60
Penelope Siler, custodial worker	8,205.60
Dorothy C. White, custodial worker	8,197.71
Jean P. McNeill, custodial worker	8,154.40
Mildred L. Smith, custodial worker	8,144.60
Margaret L. Cork, custodial worker	8,129.58
Patricia A. Harris, custodial worker	8,128.80
Lou B. Gibbs, custodial worker	8,106.28
Artimus Taylor, laborer (night)	8,093.12
Tanya R. Pope, custodial worker	8,091.28
Geraldine M. Forrest, custodial worker	8,079.36
Anna L. Brooks, custodial worker	8,057.83
Tanya P. Black, custodial worker	8,042.14
Leonard L. Savoy, laborer (day)	8,024.00
Deborah Y. Welch, custodial worker	7,956.00
Kimberly Brown, custodial worker	7,940.90
Sheila Southerland, custodial worker	7,905.42
Shirley J. Darden, custodial worker	7,872.80
Margie H. Okudzeto, custodial worker	7,872.80
Betty J. Pittman, custodial worker	7,841.52
Gail M. Ganoe, custodial worker	7,805.72
Mark H. Stewart, laborer (day)	7,778.56
Barbara A. Reed, custodial worker	7,773.59
Theresa A. McDonald, custodial worker	7,719.39
Hattie Lambert, custodial worker	7,599.84
James E. Blow, Jr., laborer	7,486.83
Brenda L. Chapman, custodial worker	7,461.69
Catherine J. Lee, custodial worker	7,430.47
Lula G. Robinson, custodial worker	7,354.88
Karen D. Starks, custodial worker	7,328.13

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Warren J. Sturdivant, laborer (night)	7,262.91
Sheila M. Maybanks, custodial worker	6,856.19
Odessa Jolly, custodial worker	6,744.55
Willie E. Key, laborer (night)	6,631.92
Catherine J. Thompson, custodial worker	6,631.32
Debra A. Rasberry, custodial worker	6,494.51
Lois W. Lockhart, custodial worker	6,328.14
David Shannon, laborer (night)	5,933.12
Willie Mae Williams, custodial worker	5,701.80
Gloria L. Thomas, custodial worker	5,629.60
Caleb Johnson, laborer (night)	5,614.56
Melvin Pope, laborer (night)	5,561.16
Paul D. Brown, laborer	5,473.60
Thadda M. Goodson, custodial worker	5,457.94
Thomas S. Savoy, laborer	5,404.88
Evelyn M. Armstrong, custodial worker	5,304.00
Richard M. Hairston, laborer	4,464.00
Theon R. Parker, air-conditioning equipment mechanic helper	4,107.84
Anthony T. Swann, Jr., elevator mechanic	4,007.52
John T. Barnes, laborer	3,840.01
Lisa M. Donaldson, custodial worker	3,814.08
Willie Washington, laborer	3,655.12
Macye I. Jones, custodial worker	3,633.60
Olivia A. Lewis, custodial worker	3,633.60
Betty J. Spruielle, custodial worker	3,633.60
Sharon Y. Thomas, custodial worker	3,633.60
Amanda P. Turner, custodial worker	3,633.60
Nathan L. Miller, laborer	3,609.12
Stanley F. Wilson, laborer	3,583.60
Wilson Johnson, laborer	3,333.12
Thelma L. Brice, custodial worker	2,967.44
Elizabeth E. Womack, custodial worker	2,899.52
Betty J. Green, custodial worker	2,846.32
Dennis E. Greene, laborer	2,797.44
Eric E. Alston, inventory clerk	2,729.48
Janice E. Matthews, custodial worker	2,724.26
Alvin R. Gayan, air-conditioning equipment mechanic	2,544.80
Barbara J. Clark, custodial worker	2,499.20
Lilia Battle, custodial worker	2,422.40
Ellen D. Benson, custodial worker	2,422.40
Mary Louise Jones, custodial worker	2,422.40
Barbara A. Murphy, custodial worker	2,422.40
Margaret J. Persiani, custodial worker	2,422.40
Selma Spruill, custodial worker	2,422.40
James A. Gassaway, laborer	2,321.28
Cleveland M. Green, laborer	2,321.28
Michael S. Hargrove, laborer	2,321.28
Michael S. Harrison, laborer	2,321.28
Jessie A. Williams, laborer	2,202.24
Luke Lassiter, Jr., laborer	2,142.72
Elsie D. Countiss, custodial worker	1,862.16
Joe L. Parrish, laborer	1,726.08
Darrel B. Martin, truck driver	1,430.80
Meredith D. Davis, custodial worker	1,211.20
Delores F. Downs, custodial worker	1,211.20
Patricia A. Frierson, custodial worker	1,211.20
Juanita Hicks, custodial worker	1,211.20
Willie M. Hickson, custodial worker	1,211.20
Bobbie L. McPhaul, custodial worker	1,060.80
Jaye S. Miles, service assistant	682.37
Manuela C. Acors, custodial worker	605.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Rosie E. Harris, custodial worker	605.60
Clara L. Reynolds, custodial worker	605.60
Bobby L. Brown, Sr., laborer	558.00
James W. Willis, laborer (day)	528.64
Iola Millhouse, custodial worker	291.72
William D. Hill, air-conditioning mechanic	17,094.38
Everett K. Kamm, electrical worker	15,948.80
James R. Cvitko, mason	13,997.28
Robert L. Crowell, laborer	10,363.28
John D. Fisher, laborer (day)	6,815.68
Eva B. Petty, attendant	6,528.48
Allen Green, Jr., laborer (day)	4,021.44
Gary C. Prochazka, laborer (night)	3,933.98
Gary A. Garner, air-conditioning mechanic worker	2,955.32
Charlotte W. Gormley, head nurse general	2,903.67
Brian M. Wright, laborer (night)	2,857.02
Charles R. Murphy, laborer foreman	2,735.46
Amanda S. Lee, custodial worker	2,449.56
Gregory D. Stewart, laborer (day)	2,141.22
Darnitta V. Williams, custodial worker	1,898.82
Anthony V. Donofrio III, laborer (day)	1,804.56
Linda T. Hudley, custodial worker	1,471.38
Stalena Ayer, custodial worker	1,374.94
Gus Garmany, procurement clerk	1,351.92
Javonne P. Pope, laborer	1,116.00
David L. Doyle, laborer (day)	774.08
Dorothy M. Kendrick, custodial worker	749.43
Janice M. Canter, service assistant	390.10
Tyrone E. Wright, laborer	290.16
Marion Leslie, custodial worker	257.36
Jacqueline F. Falk, custodial worker	203.32
Donato DiFalco, laborer	76.88
William A. Allan, superintendent garages	28,589.60
J. Kenneth Abell, general foreman	19,947.20
Robert L. Pride, foreman	17,482.40
William C. Bowling, Jr., foreman	17.191.20
Joseph W. Wood, foreman	16,723.20
Bobby H. Mullins, foreman	16,120.00
Billie Wilson, foreman	15,672.80
Andrew R. Davis, foreman	14,976.00
William R. Mutter, foreman	14,976.00
Hal F. Bryant, Jr., assistant foreman	14,445.60
David E. McCree, foreman	14,445.60
Ernest E. Joynes, doorman	13,863.20
William C. Greenwell, doorman	13,790.40
Frank E. Greene, doorman	13,499.20
Robert W. Abell, doorman	13,384.80
Gary F. Thomas, garage attendant	13,364.00
Samuel Archer, Jr., doorman	13,353.60
Bruce L. Bradford, doorman	13,145.60
Richard H. Parker, doorman	12,573.60
Thomas P. Maggio, doorman	12,053.60
Gary L. Parks, doorman	11,668.80
Kelly D. Patrick, doorman	10,545.60
Mona S. Hudnall, clerk typist	8,554.40
Willie C. Williams, garage attendant	8,480.00
Richard G. Allison, garage attendant	8,454.40
Standley Brady, garage attendant	8,454.40
Horace E. Hamlin, garage attendant	8,454.40
Eddie W. Horton, Jr., garage attendant	8,454.40
William R. King, garage attendant	8,454.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Joseph A. Lee, garage attendant	8,454.40
Patrick J. Pettis, garage attendant	8,454.40
James F. Price, garage attendant	8,454.40
Byron L. Stewart, garage attendant	8,454.40
Kenneth E. Sullivan, garage attendant	8,454.40
Thomas J. Walsh, garage attendant	8,454.40
Maurice E. Waters, garage attendant	8,454.40
Girolamo Zimini, garage attendant	8,454.40
James R. Smith, Jr., garage attendant	8,389.76
James E. Barber, garage attendant	8,257.92
Roderick A. James, garage attendant	4,710.64
Robert P. Thompson, car washer	4,032.00
Edwin E. Bowles, car washer	3,998.40
John R. Mickens, parking lot attendant	3,644.08
James E. McLaughlin, parking lot attendant	2,577.52
William D. Beamer, parking lot attendant	2,512.88
Tommie M. Hair, Jr., car washer	1,195.84
David E. Harmon, Jr., parking lot attendant	3,789.52
Robert A. Scofield, garage attendant	2,327.04
Ronald A. Thompson, garage attendant	840.32
Fifine C. Glaws, elevator operator	7,143.96
Florence E. Boyd, elevator operator	7,104.27
James J. Balukevich, elevator operator	7,064.58
Lillie A. Drayton, elevator operator	6,945.51
Phyllis J. Saunders, elevator operator	6,747.08
Geraldine T. Thompson, elevator operator	6,508.96
Patrick W. Omeara, elevator operator	6,231.19
Anthony L. Pinkins, elevator operator	5,635.83
Lisa R. Lofty, elevator operator	3,492.62
William T. Nolan, elevator operator	2,619.45
Laura J. Leite, elevator operator	2,182.89
Betty J. Green, elevator operator	1,905.07
Inga L. Lawson, elevator operator	2,619.45
F. Mark Stone, elevator operator	992.22
Kelly D. Simmerson, elevator operator	952.53
Susan E. Gilbertson, elevator operator	515.96

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$463,225.98
Agency contribution to Federal employees' group life insurance	18,861.93
Agency contribution to Federal employees' health benefit fund	521,406.03
Agency contribution to Government FICA/Medicare	98,075.76
Agency contribution to Government FICA	134,139.20
Contribution to basic FERS benefits	271,866.69
Basic thrift savings plan contribution to investment fund	10,186.44
Matching thrift savings plan contribution to investment fund	5,152.52

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"

1989				
Apr.	3	5787	H.P. Kidd Oil Co., Inc Gasoline.	$464.43
	5	5959	Yellow Freight System, Inc. Transportation.	82.42
	7	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	148.84
		5971	House Supply Services Office supplies.	74.00
	10	5596	Master Pak, Inc Hardware supplies.	930.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989			
Apr. 10	5580	Scotsman Ice Systems Air-conditioning supplies.	1,626.30
	5793	Monarch Paint & Wallcovering Painting supplies.	917.08
	5802	Capitol Radio Wholesalers, Inc Electrical supplies.	179.00
	5799	Monarch Paint & Wallcovering Painting supplies.	639.36
	5660	ABC Electric Motor Service Electrical supplies.	546.16
	5747	Daubers, Inc Electrical supplies.	168.95
	5540	Adams Elevator Equipment Co Elevator supplies.	888.00
	5751	Capitol Chemical Industries Cleaning supplies.	984.50
	5530	Boatman & Magnani, Inc Machine rental.	1,000.00
	5508	Capitol Radio Wholesalers, Inc Elevator supplies.	38.00
	5750	Capitol Chemical Industries Cleaning supplies.	984.75
	5541	Monarch Paint & Wallcovering Painting supplies.	499.58
	5544	Ceco Corp Building supplies.	283.44
11	5837	Tri-County Electrical Supply Electrical supplies.	2,021.90
	5842	National Supply Co Hardware supplies.	830.75
	5898	Klein Co Building supplies.	660.00
	5817	Libert Corp Air-conditioning supplies.	6,015.00
	5907	District Supply, Inc Cleaning supplies.	812.45
	5806	S. Freedman & Sons, Inc Cleaning supplies.	870.71
	5895	S. Freedman & Sons, Inc Cleaning supplies.	1,256.00
	5894	Airwick Professional Products Cleaning supplies.	982.80
	5908	District Supply, Inc Cleaning supplies.	2,331.00
	5636	Thos. Somerville Co Hardware supplies.	90.00
	5635	Clevenger's Corp Lumber supplies.	561.60
	5662	Mark's Supply Hardware supplies.	237.60
	5778	Overhead Door Co. of Metro Washington Building repairs.	1,040.00
	5626	Werres Corp Building equipment.	170.50
	5616	McMaster-Carr Supply Co Hardware supplies.	175.00
	5625	Aireco Supply, Inc Air-conditioning supplies.	162.62
	5659	Mid-South Optical Lab., Inc Safety protection.	324.30
	5658	Washington Auto Supply Elevator supplies.	352.00
	5637	Martindale Electric Co Electrical supplies.	895.16
	5550	Wonders Building Supplies Painting supplies.	395.00
	5684	Trible's, Inc Electrical supplies.	28.90
	5622	George W. Allen Co., Inc Office supplies.	314.65
	5773	Lyon, Conklin & Co., Inc Building supplies.	375.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 Apr. 11	5661	Mark's Supply Hardware supplies.	261.32
	5623	Mark's Supply Cleaning supplies.	1,488.07
	5760	Maurice Electrical Electrical supplies.	669.40
	5632	Tennant Co Hardware supplies.	562.40
	5777	Mark's Supply Hardware supplies.	843.26
	5570	Werres Corp Building supplies.	1,088.66
	5756	Thos. Somerville Co Hardware supplies.	10,926.40
	5602	Essex Caster & Equipment Co Hardware supplies.	2,811.20
	5651	Cadillac Plastic Division Elevator supplies.	2,892.00
18	6003	Sisas Industries, Inc Cleaning supplies.	976.50
	6012	Hoover Co Cleaning supplies.	593.50
	6028	American Tools, Inc Hardware supplies.	321.30
	6177	Greenhorne & O'Mara, Inc Parking facilities.	8,100.00
	6048	Noland Co Plumbing supplies.	6,322.60
	6038	Boatman & Magnani, Inc Building supplies.	288.00
	6039	Boatman & Magnani, Inc Building supplies.	324.00
	6021	ABC Electric Motor Service Electrical supplies.	972.34
	6277	Advanced Equipment Co., Inc Building supplies.	1,300.00
	6355	Sisas Industries, Inc Cleaning supplies.	970.00
	6352	Noland Co Plumbing supplies.	407.00
	6354	Capitol Chemical Industries Cleaning supplies.	984.50
21	6377	General Electric Electrical supplies.	157.12
	6148	Calico Industries, Inc Cleaning supplies.	7,610.40
	6329	J&B Kahn, Inc Kitchen supplies.	195.00
	6222	Mid-South Optical Laboratory, Inc Safety protection.	435.60
	6324	Lyon, Conklin & Co., Inc Painting supplies.	472.48
	6389	Mark's Supply Cleaning supplies.	900.08
	6103	A&B Wiper Supply Cleaning supplies.	700.00
	6402	Mark's Supply Hardware supplies.	997.56
	6151	Medart, Inc Lock supplies.	147.63
	6234	Air Products & Chemical Plumbing supplies.	364.26
	6066	Ferguson/Lenz Supply Corp Air-conditioning supplies.	4,455.34
	6193	Otis Elevator Co Elevator supplies.	188.64
	6158	Wonders Building Supplies Building supplies.	496.00
	6187	Southern Utilities Co Plumbing supplies.	118.87
	6195	American Air Filter Painting supplies.	176.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 Apr. 21	6293	National Auto Service, Inc Electrical supplies.	329.47
	6162	Baltimore Washington Insulation Insulation supplies.	52.14
	6313	Philips Lighting Co Electrical supplies.	530.73
	6064	GTE Products Corp Electrical supplies.	578.98
	6310	Mark's Supply Hardware supplies.	940.52
	6378	Lawson Products, Inc Hardware supplies.	377.96
	6189	Aireco Supply, Inc Air-conditioning supplies.	282.56
	6180	Vinces Sales & Service Hardware supplies.	65.22
	6341	Thos. Somerville Co Hardware supplies.	320.62
	6228	Thos. Somerville Co Plumbing supplies.	292.00
	6105	Philips Industries, Inc Electrical supplies.	597.36
	6095	General Supply Corp Building supplies.	385.15
	6284	Maurice Electrical Electrical supplies.	647.00
	6073	Thos. Somerville Co Air-conditioning supplies.	335.00
	6179	Lyon, Conklin & Co., Inc Building supplies.	945.00
	6319	Wall Products Co Carpentry supplies.	824.00
	6183	Southern Utilities Co Restaurant supplies.	669.32
	6098	Washington Auto Supply Electrical supplies.	95.50
	6144	Aireco Supply, Inc Air-conditioning supplies.	123.85
	6297	Amato Solvents Cleaning supplies.	690.00
27	6445	Crown Supply Co 1st full payment for toilet tissue for the U.S. Capitol, Senate and House Office Buildings.	72,576.00
	6780	General Fleet Management Center Motor equipment rental.	180.34
	6779	General Fleet Management Center Motor equipment rental.	253.20
May 1	6553	H.P. Kidd Oil Co., Inc Gasoline.	61.21
	6735	Architect of the Captiol Petty cash.	7.16
2	6479	Triple "S" Termite & Pest Control, Inc Pest control.	698.00
	6480	Eastern Specialists Corp Hardware supplies.	1,641.00
	6561	Hobart Corp Hardware supplies.	46.44
	6563	Monarch Paint & Wallcovering Painting supplies.	593.28
	6568	ABC Electric Motor Service Electrical supplies.	886.18
	6588	American Tools, Inc Hardware supplies.	480.30
	6642	Armor Elevator Elevator supplies.	174.37
	6647	Capitol Radio Wholesalers, Inc Elevator supplies.	41.64
	6484	Overhead Door Co. of North Washington Electrical supplies.	970.00
	6508	ABC Beauty & Barber Supply Plumbing supplies.	777.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989			
May 2	6528	S. Freedman & Sons, Inc Cleaning supplies.	942.70
	6573	Calico Industries, Inc Cleaning supplies.	183.04
	6580	National Baling Press Co Vehicle supplies.	355.25
	6589	Hilti, Inc Hardware supplies.	186.12
	6596	Clevenger's Corp Lumber supplies.	1,260.000
	6611	Wonders Building Supplies Painting supplies.	130.50
	6612	Crown Supply Co Cleaning supplies.	1,550.00
	6614	Tri-County Electrical Supply Electrical supplies.	2,243.42
	6655	Tri-County Electrical Supply Electrical supplies.	23.00
	6660	J.A. Sexauer Plumbing supplies.	987.42
	6684	Hanover Uniform Co Clothing supplies.	204.14
8	6739	The Glidden Co Painting supplies.	988.00
	6778	Lyon, Conklin & Co., Inc Hardware supplies.	796.50
	6810	Lawson Products, Inc Hardware supplies.	909.00
	6813	Mark's Supply Hardware supplies.	973.60
	6834	Baltimore Wash Insulation Building supplies.	52.14
	6853	Rubbermaid Commercial Products Restaurant supplies.	1,214.78
	6854	Leo B. Curry, Jr Cleaning supplies.	401.25
	6857	Carbone USA Corp Elevator supplies.	888.80
	6861	Franklin Sales & Service Co Hardware supplies.	2,052.20
	6863	Franklin Sales & Service, Co Hardware supplies.	203.82
	6890	Mark's Supply Cable supplies.	881.06
	6891	Gill Marketing Co Electrical supplies.	2,555.92
	6996	District Supply, Inc Cleaning supplies.	4,601.50
	7001	Maurice Electrical Electrical supplies.	946.00
	7003	General Electric Electrical supplies.	646.00
	7015	Mark's Supply Hardware supplies.	2,947.21
	7018	Lawson Products, Inc Hardware supplies.	908.83
	7020	Melchor/Armstrong/Dessau, Inc Electrical supplies.	254.61
9	6787	The Paint Store Painting supplies.	1,102.32
	6883	Eastern Specialists Corp Hardware supplies.	908.70
	6885	Eastern Specialists Corp Hardware supplies.	637.68
	6955	Capitol Radio Wholesalers, Inc Audio supplies.	786.00
	6956	Martin Wiegand, Inc Hardware supplies.	1,718.48
	6957	Adams Elevator Equipment Co Elevator supplies.	945.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989			
May 11	7029	Entech, Inc 4th payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	1,000.00
17	7202	Armor Elevator Co Elevator supplies.	953.09
	7205	Miles Glass Co Hardware supplies.	995.00
	7210	Ceco Corp Building supplies.	825.08
	7216	Monarch Paint & Wallcovering Painting supplies.	976.32
	7200	Eastern Specialists Corp Hardware supplies.	126.00
	7197	Capitol Air Filter Corp Air-conditioning supplies.	163.20
	7052	O. Thompson Co Hardware supplies.	843.00
	7055	Taylor Security & Lock Co Hardware supplies.	614.90
	7058	KW Battery Co Electrical supplies.	1,740.00
	7070	Armor Elevator Co Elevator supplies.	171.00
	7201	Mark's supply Hardware supplies.	970.70
	7409	Spa Sauna Pool Service Plumbling supplies.	319.00
	7410	Spa Sauna Pool Service Pool supplies.	979.00
18	7087	Washington Occupational Health Association Examination.	1,200.00
	7119	Tri-County Electrical Supply Electrical supplies.	412.50
	7131	General Electric Electrical supplies.	1,235.52
	7134	Maurice Electrical Electrical supplies.	132.99
	7154	District Wholesale Drug Toiletries.	185.64
	7156	Tri-County Electrical Supply Electrical supplies.	134.85
	7157	District Supply, Inc Cleaning supplies.	975.00
	7417	Air Products & Chemicals Demurrage.	591.00
22	7403	Entech, Inc 5th payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	1,000.00
	7528	U.S. Treasury Telephone service.	47.73
June 2	7482	Noland Co Plumbing supplies.	231.81
	7260	Ceco Corp Building supplies.	849.76
	7277	Ceco Corp Building supplies.	825.08
	7608	Adams Elevator Equipment Co Elevator supplies.	823.32
	7611	Premier Chemicals, Inc Painting supplies.	1,064.40
	7612	Read Plastics, Inc Elevator supplies.	890.88
	7606	O. Thompson Co Elevator supplies.	846.00
	7539	Miles Glass Co Glass supplies.	216.00
	7569	Advanced Filtration Plumbing supplies.	1,482.00
	7485	Sisas Industries, Inc Cleaning supplies.	976.50
	7484	Sisas Industries, Inc Air-conditioning supplies.	970.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 June 6	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	327.27
	7657	Mark's Supply Hardware supplies.	732.50
	7632	Resco, Inc Hardware supplies.	2,434.40
	7243	Thos. Somerville Co Plumbing supplies.	173.40
	7242	Thos. Somerville Co Plumbing supplies.	989.88
	7466	Consolidated Electrical Electrical supplies.	4,341.26
	7307	Wesco Electrical supplies.	984.00
	7572	Tamaroff Associates Registration fees.	110.00
	7565	National Baling Press Co Vehicle supplies.	335.32
	7554	S. Freedman & Sons, Inc Cleaning supplies.	1,935.00
	7432	S. Freedman & Sons, Inc Toiletries.	1,466.40
	7442	Werres Corp Truck rental.	750.00
	7440	Lamb Seal & Stencil Co Signs.	195.00
	7359	Trible's, Inc Hardware supplies.	25.70
	7309	Mark's Supply Hardware supplies.	2,160.00
	7305	Bruner & Associates Cleaning supplies.	2,856.00
	7459	Mark's Supply Hardware supplies.	976.25
	7273	Cabinetmakers Supply Painting supplies.	405.35
	7441	Mark's Supply Hardware supplies.	961.52
	7351	The Glidden Co Painting supplies.	8,340.00
	7443	Jensen Manufacturing Co, Inc Hardware supplies.	743.66
	7292	Silver Hill Sand & Gravel Co Building supplies.	47.50
7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	136.09
15	8387	House Supply Services Office supplies.	2,101.33
19	7898	Ceco Corp Building supplies.	847.34
	7948	Miles Glass Co Glass supplies.	446.41
	7923	Baltimore Washington Supply Insulation supplies.	837.33
	7907	Dixie Plywood Co Lumber supplies.	251.20
	7869	Eastern Specialists Corp Hardware supplies.	907.15
	7901	Adams Elevator Equipment Co Elevator supplies.	509.50
	7681	Triple "S" Termite & Pest Control Pest control.	698.00
	7950	Form Services, Inc Cleaning supplies.	925.00
	7881	Baltimore Washington Supply Hardware supplies.	457.10
	7946	Read Plastics, Inc Elevator supplies.	396.00
	7949	Capitol Chemical Industries Cleaning supplies.	984.50
	7944	Monarch Paint & Wallcovering Painting supplies.	200.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 June 19	7871	Eastern Specialists Corp Hardware supplies.	817.80
	7933	Dixie Plywood Co Lumber supplies.	2,876.80
	7872	Eastern Specialists Corp Painting supplies.	996.00
	7935	Landis & Gyr Powers, Inc Air-conditioning supplies.	96.00
	7885	Baltimore Washington Supply Insulation supplies.	996.00
	7919	Sisas Industries, Inc Cleaning supplies.	933.52
	7894	Daubers, Inc Restaurant supplies.	113.20
	7684	ABC Salvage Corp Electrical supplies.	950.00
	7908	Taylor Security & Lock Co Hardware supplies.	2,657.67
	7926	Taylor Security & Lock Co Hardware supplies.	719.96
	8213	Eastern Specialisits Corp Plumbing supplies.	239.00
	8208	Armor Elevator Co Elevator supplies.	948.60
21	8243	Scotsman Air-conditioning supplies.	1,498.92
	8264	S. Freedman & Sons, Inc Cleaning supplies.	1,379.25
	8259	District Supply, Inc Cleaning supplies.	997.00
	8156	McMaster-Carr Supply Co Hardware supplies.	93.30
	8121	S. Freedman & Sons, Inc Hardware supplies.	960.00
	8118	Stock Drive Products Restaurant supplies.	398.18
	8167	Nationwide Paper Co Cleaning supplies.	1,400.00
	8119	Tri-County Electrical Supply Electrical supplies.	206.70
	8179	Lyon, Conklin & Co., Inc Building supplies.	715.50
	8073	Tennant Co Hardware supplies.	485.35
	8081	Clevenger's Corp Building supplies.	2,153.80
	8113	Trible's, Inc Electrical supplies.	41.93
	8048	Consolidated Electrical Electrical supplies.	39.56
	7986	Lawson Products, Inc Hardware supplies.	795.60
	8047	Penetone Corp Elevator supplies.	100.80
	8080	General Electric Electrical supplies.	927.78
	8170	Gates Rubber Co Hardware supplies.	1,014.20
	8063	Airwick Professional Products Cleaning supplies.	982.80
	8005	Lyon, Conklin & Co., Inc Building supplies.	949.75
	8067	Mark's Supply Hardware supplies.	204.00
	8042	Shop Vac Corp Cleaning supplies.	782.38
	8019	Magnolia Plumbing, Inc Plumbing supplies.	995.00
	8190	Mark's Supply Hardware supplies.	730.50
	8141	M.A. Bruder & Sons, Inc Painting supplies.	963.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 June 21	7704	Aireco Supply, Inc Air-conditioning supplies.	482.80
	7710	Irvine Access Floor Cable supplies.	3,842.00
	8144	General Electric Electrical supplies.	1,034.40
	7719	S. Freedman & Sons, Inc Cleaning supplies.	3,757.50
	8189	Mark's Supply Hardware supplies.	919.56
	7716	National Supply Co Plumbing supplies.	1,945.75
	8178	Gill Marketing Co Insulation supplies.	3,915.00
	7692	Don Reedy Co Air-conditioning supplies.	107.40
	7714	Tri-County Electrical Supply Electrical supplies.	4,965.00
	7715	Tri-County Electrical Supply Electrical supplies.	3,638.51
	8191	Mark's Supply Hardware supplies.	915.30
	8023	PSI Severntec, Inc Air-conditioning supplies.	120.00
23	8488	Hobart Corp Restaurant supplies.	1,440.72
	8446	C.C. Murphy Co., Inc Hardware supplies.	1,132.80
	8414	H&B Products Hardware supplies.	366.50
	8454	C.G. Wood Co Electrical supplies.	340.00
	8442	Boatman & Magnani, Inc Hardware supplies.	78.40
	8444	Motion Specialties, Inc Hardware supplies.	272.00
	8421	Triple "S" Termite & Pest Control Pest control.	698.00
26	8549	Cameo Bronze, Inc Building supplies.	12,100.00
	8548	Cameo Bronze, Inc Building supplies.	11,550.00
	8471	Mark's Supply Hardware supplies.	815.52
	8522	Philips Lighting Co Electrical supplies.	6,270.24
	8357	Trible's, Inc Hardware supplies.	99.47
	8535	Control Products USA Electrical supplies.	135.00
	8483	Maurice Electrical Electrical supplies.	722.98
	8481	National Baling Press Co Vehicle supplies.	84.41
	8493	Consolidated Electrical Distributors, Inc Electrical supplies.	1,800.00
	8465	GTE Products Corp Electrical supplies.	304.40
	8489	Lyon, Conklin & Co., Inc Building supplies.	984.75
	8589	H.P. Kidd Oil Co., Inc Gasoline.	33.09
30	9087	General Fleet Management Center Motor equipment rental.	167.20
July 6	8926	Suzanne E. Skinner Travel.	12.43
12	8607	Miles Glass Co Painting supplies.	456.93
	8772	Adams Elevator Equipment Co Elevator supplies.	990.75
	8767	Advanced Equipment Co., Inc Hardware supplies.	1,981.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 July 12	8632	Rudolph & West Co., Inc Hardware supplies.	250.07
	8895	Eastern Specialists Corp Hardware supplies.	194.65
	8834	Baltimore Washington Supply Hardware supplies.	269.62
	8831	Ibex Industries, Inc Building supplies.	1,341.00
	8830	Ceco Corp Building supplies.	857.16
	8828	Ceco Corp Building supplies.	435.58
	8827	Ceco Corp Building supplies.	232.54
	8635	Sisas Industries, Inc Air-conditioning supplies.	970.00
	8636	Westburne Supply, Inc Plumbing supplies.	48.36
	8899	Dixie Plywood Co Lumber supplies.	642.88
	8823	Read Plastics, Inc Glass supplies.	1,432.60
	8768	Hoover Co Hardware supplies.	775.90
14	9237	Dominion Bank of Washington 1st full payment for services in connection with a course in basic reading skills for selected employees of the House office buildings.	11,966.00
	9244	Scott M. Cahoon Travel.	9.30
17	8796	Kenseal Construction Electrical supplies.	401.50
	8669	Mark's Supply Hardware supplies.	198.00
	8792	Mark's Supply Hardware supplies.	39.00
	8692	Sears Contract Sales Cleaning equipment.	696.00
	8702	Monroe Systems for Business Hardware supplies.	156.00
	8803	Aireco Supply, Inc Restaurant supplies.	270.30
	9389	Eck Supply Co Electrical supplies.	2,046.00
	8685	Tri-County Electrical Supply Electrical supplies.	1,672.25
	8777	Aireco Supply, Inc Cleaning supplies.	586.50
	8682	Suburban Tools Co Hardware supplies.	2,031.54
	8695	Aireco Supply Co Air-conditioning supplies.	808.34
	8714	Consolidated Electrical Electrical supplies.	700.67
	8648	Control Products USA Hardware supplies.	874.90
	8910	Otis Elevator Co Elevator supplies.	235.00
	8753	Tri-County Electrical Supply Electrical supplies.	361.25
	8900	District Supply, Inc Hardware supplies.	910.00
	8919	GTE Products Corp Electrical supplies.	3,581.78
	8749	Maurice Electrical Electrical supplies.	6.49
	8916	Wesco Electrical supplies.	984.00
	8652	Mark's Supply Air-conditioning supplies.	687.60
	8666	Aireco Supply, Inc Air-conditioning supplies.	963.18

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 July 17	8683	S. Freedman & Sons, Inc. Hardware supplies.	960.00
	8805	Tri-County Electrical Supply Electrical supplies.	1,802.25
	8651	District Supply, Inc. Restaurant supplies.	3,540.00
	8668	Carbone USA Corp Elevator supplies.	241.50
	8904	Wood & Stone, Inc Painting supplies.	154.22
	8740	Parco Inc Air-conditioning supplies.	1,113.00
	8905	Irvine Access Floor Hardware supplies.	461.20
	8917	Tri-County Electrical Supply Electrical supplies.	542.00
	8850	Control Products USA Air-conditioning supplies.	982.56
	8726	Clevenger's Corp Building supplies.	158.00
	8909	Maurice Electrical Electrical supplies.	272.88
	8684	Glidden Co Painting supplies.	13,920.00
	8709	Glidden Co Painting supplies.	13,090.00
19	9543	Air Products & Chemicals Demurrage.	157.00
21	9282	American Bearing & Power Air-conditioning supplies.	545.60
	9139	Atlantic Electric Supply Corp Electrical supplies.	3,486.00
	9264	Monarch Paint & Wallcovering Painting supplies.	973.00
	9263	ABC Electric Motor Service Electrical supplies.	1,160.00
	9265	Miles Glass Co Glass supplies.	482.00
	9271	American Tools, Inc Hardware supplies.	318.50
	9277	ABC Electric Motor Service Electrical supplies.	507.63
	9191	Capitol Chemical Industries Cleaning supplies.	984.75
	9256	Daubers, Inc Restaurant supplies.	114.80
	9272	Atlantic Electric Supply Corp Electrical supplies.	740.30
	9258	Taylor Security & Lock Co Electrical supplies.	944.00
	9266	Miles Glass Co Glass supplies.	226.81
	9268	Senco Air Equipment Air-conditioning supplies.	19.25
	9146	Monarch Paint & Wallcovering Painting supplies.	862.44
	9144	Monarch Paint & Wallcovering Painting supplies.	934.50
	9124	Capitol Air Filter Corp Air-conditioning supplies.	1,710.72
	9122	Monarch Paint & Wallcovering Painting supplies.	68.40
	8941	Rudolph & West Co., Inc Hardware supplies.	496.80
	9058	ABC Salvage Corp. Electrical supplies.	950.00
	9123	Monarch Paint & Wallcovering Co Painting supplies.	973.00
25	9544	H.P. Kidd Oil Co., Inc Gasoline.	25.60
	9545	H.P. Kidd Oil Co., Inc Gasoline.	401.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 July 25	9548	Entech, Inc. 6th payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	1,000.00
27	9313	Clevenger's Corp Hardware supplies.	632.45
	9294	Hoover Systems Electrical Enclosure Electrical supplies.	400.00
	9287	Rubbermaid Commercial Products Hardware supplies.	1,214.29
	9134	Franklin Sales & Service Co Hardware supplies.	873.10
	9369	Air Products & Chemical Elevator supplies.	426.40
	9136	Franklin Sales & Service Co Hardware supplies.	301.25
	9342	Tri-County Electrical Supply Electrical supplies.	928.21
	9345	Maurice Electrical Electrical supplies.	475.92
	9354	General Electric Lighting Electrical supplies.	1,265.60
	9374	Wonders Building Supplies Building supplies.	324.80
	9180	Tri-County Electrical Supply Electrical supplies.	405.70
	9163	Caddylak Systems, Inc Electrical supplies.	1,336.75
	8949	Nationwide Paper Co Cleaning supplies.	1,400.00
	8977	Clevenger's Corp Building supplies.	1,375.48
	8948	Carbone USA Corp Elevator supplies.	957.50
	8945	Johnson Controls Air-conditioning supplies.	489.08
	8976	Bel Welding Supply Co., Inc Welding supplies.	109.80
	9314	National Air Products, Inc Hardware supplies.	103.50
	9373	Wonders Building Supplies Building supplies.	92.80
	8978	Clevenger's Corp Hardware supplies.	561.60
	9317	S. Freedman & Sons, Inc Cleaning supplies.	995.50
	9281	Aireco Supply, Inc Hardware supplies.	194.30
	9316	Aireco Supply, Inc Air-conditioning supplies.	296.12
	9379	Malcolite Corp Electrical supplies.	996.00
	9357	Washington Auto Supply Oil.	176.00
	9311	Eversharp Marchinery Co Hardware supplies.	112.10
	9204	Balemaster Hardware supplies.	887.00
	9211	Control Products USA Air-conditioning supplies.	696.00
	9315	GAL Manufacturing Corp Elevator supplies.	441.00
	9344	Tri-County Electrical Supply Electrical supplies.	3,980.25
	9351	Mark's Supply Hardware supplies.	996.76
	9355	Tri-County Electrical Supply Electrical supplies.	2,652.98
	9377	Suburban Tools Co Hardware supplies.	683.16
	9312	Aireco Supply, Inc Air-conditioning supplies.	162.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989			
July 27	9380	Refrigeration Supply Co., Inc Air-conditioning supplies.	636.12
	9381	Posner Industries Air-conditioning supplies.	423.20
	9372	Wonders Building Supplies Building supplies.	97.50
	9350	District Supply, Inc Cleaning supplies.	3,210.00
	9324	MPG Sales Co Air-conditioning supplies.	639.93
	9288	Duro-Test Corp Electrical supplies.	1,346.40
	9215	Refrigeration Supply Co., Inc Air-conditioning supplies.	1,195.20
	9382	Werres Corp Electrical rental.	1,500.00
	9343	Lyon, Conklin, & Co., Inc Hardware supplies.	733.60
31	9851	General Fleet Management Center Motor equipment rental.	165.58
Aug. 3	9644	Taylor Security & Lock Co Hardware supplies.	1,410.96
	9576	Miles Glass Co Glass supplies.	668.00
	9575	Miles Glass Co Glass supplies.	70.00
	9574	Miles Glass Co Glass supplies.	69.21
	9500	Montgomery Elevator Co Elevator supplies.	395.00
	9498	Complete Air Filter Co., Inc Hardware supplies.	2,705.20
	9416	Daubers, Inc Restaurant supplies.	458.72
	9572	Miles Glass Co Glass supplies.	748.00
	9569	Taylor Security & Lock Co Hardware supplies.	970.00
	9559	Capp, Inc Air-conditioning supplies.	611.40
	9567	Tamaroff Associates Registration fee.	110.00
	9497	Hobart Corp Electrical supplies.	73.50
	9557	Eastern Specialists Corp Hardware supplies.	943.50
	9577	Monarch Paint & Wallcovering Painting supplies.	186.40
	9571	American Tools, Inc Hardware supplies.	69.50
	9693	Taylor Security & Lock Co Hardware supplies.	106.30
	9560	Ecolab Center Air-conditioning supplies.	1,061.50
	9488	Sisas Industries, Inc Air-conditioning supplies.	970.00
8	9612	Ambric Testing & Engineering Building supplies.	279.00
	9481	Eversharp Machinery Co Hardware supplies.	14.50
	9420	Kenseal Construction Cleaning supplies.	108.20
	9427	Mark's Supply Cleaning supplies.	1,450.44
	9428	Otis Elevator Co Elevator supplies.	832.32
	9453	Cambridge Filter Corp Air-conditioning supplies.	2,970.16
	9450	J.B. Kendall Co., Inc Air-conditioning supplies.	314.70
	9480	Maurice Electrical Electrical supplies.	355.46

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989			
Aug. 8	9464	National Air Products, Inc Air-conditioning supplies.	379.20
	9482	Carbone USA Corp Hardware supplies.	891.75
	9418	Nationwide Paper Co Cleaning supplies.	6,730.00
	9611	General Electric Lighting Electrical supplies.	1,144.20
	9429	EMR, Inc Hardware supplies.	785.01
	9519	Mark's Supply Hardware supplies.	1,080.00
	9459	National Auto Service, Inc Air-conditioning supplies.	42.22
	9520	District Supply, Inc Cleaning supplies.	945.00
	9621	Crane Rental Air-conditioning supplies.	490.00
	9629	H&B Products Electrical supplies.	560.00
	9632	Lyon, Conklin & Co., Inc Hardware supplies.	858.60
11	10155	H&B Products Hardware supplies.	439.80
	9939	Capitol Radio Wholesalers, Inc Electronic supplies.	17.75
	10154	Baltimore Washington Supply Air-conditioning supplies.	922.11
	9945	Martin Wiegand, Inc Hardware supplies.	1,718.48
	10048	Capitol Chemical Industries Cleaning supplies.	984.75
	10160	Baltimore Washington Supply Painting supplies.	567.72
	9836	Triple "S" Termite & Pest Control Pest control.	698.00
	8989	Tennant Co Hardware supplies.	546.10
	9832	Ceco Corp Building supplies.	227.40
	9843	Ceco Corp Building supplies.	100.00
	9846	Landis & Gyr Powers, Inc Electrical supplies.	408.80
16	10090	Mark's Supply Hardware supplies.	842.65
	9923	Mark's Supply Hardware supplies.	467.00
	10096	Tri-County Electrical Supply Electrical supplies.	1,641.30
	10136	Corporate & Government Consulting, Inc Registration fee.	888.88
	9953	Aireco Supply, Inc Hardware supplies.	744.16
	9716	S. Freedman & Sons, Inc Cleaning supplies.	832.31
	10061	Data-Tech Systems Air-conditioning supplies.	1,526.00
	10069	Duro-Test Corp Electrical supplies.	2,284.80
	9956	Sears Contract Sales Electrical supplies.	70.00
	10108	S. Freedman & Sons, Inc Restaurant supplies.	960.00
	10112	Mark's Supply Cleaning supplies.	974.50
	10130	Control Products USA Air-conditioning supplies.	511.30
	9790	Mark's Supply Hardware supplies.	314.50
	9917	Maurice Electrical Electrical supplies.	703.77

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 Aug. 16	9885	W.S. Jenks & Son, Inc Hardware supplies.	25.92
	9865	VMI, Inc Building supplies.	2,611.48
	9884	VMI, Inc Hardware supplies.	2,299.77
	9740	Don Gilbert Industries, Inc Electrical supplies.	374.00
	9759	Southern Utilities Co Hardware supplies.	159.84
	9916	Calico Industries, Inc Cleaning supplies.	958.75
	9889	Control Products USA Hardware supplies.	897.50
	9881	Clevenger's Corp Building supplies.	204.00
	9793	Thos. Somerville Co Plumbing supplies.	314.20
	9728	Calico Industries, Inc Cleaning supplies.	2,950.00
	9890	Control Products USA Hardware supplies.	758.65
	9777	Thos. Somerville Co Air-conditioning supplies.	685.00
	9864	Linde Gases Mid-Atlantic Air-conditioning supplies.	59.36
	9767	Aireco Supply, Inc Electrical supplies.	258.75
	9892	Mark's Supply Cleaning supplies.	867.84
	9893	Maurice Electrical Electrical supplies.	31.70
	9872	S. Freedman & Sons, Inc Cleaning supplies.	995.50
	9896	Tri-County Electrical Supply Electrical supplies.	36.00
	9874	Eck Supply Co Electrical supplies.	163.00
	10110	Nationwide Papers Cleaning supplies.	1,400.00
	9903	Penco Corp Hardware supplies.	532.20
	9908	Kenseal Construction Cleaning supplies.	108.25
	9877	Mark's Supply Hardware supplies.	863.65
	10459	AABCO Fire Protection Plumbing supplies.	70.00
17	10216	Monarch Paint & Wallcovering Painting supplies.	76.15
	10213	Ceco Corp Building supplies.	249.90
	10212	Tennant Co Electrical supplies.	233.10
	10211	Hobart Corp Hardware supplies.	264.78
	10215	Armor Elevator Co Elevator supplies.	2,849.39
	10217	H&B Products Hardware supplies.	410.00
	10204	Advanced Equipment Co., Inc Hardware supplies.	5,343.60
	10338	Triple "S" Termite & Pest Control Pest control.	698.00
21	10279	Mark's Supply Hardware supplies.	733.68
	10276	Southern Utilities Plumbing supplies.	197.60
	10261	Lynn Ladder & Scaffolding Hardware supplies.	682.20
	10260	Eck Supply Co Electrical supplies.	597.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 Aug. 21	10262	S. Freedman & Sons, Inc Cleaning supplies.	960.00
	10228	Johnson Controls Hardware supplies.	2,314.00
	10231	Lynn Ladder & Scaffolding Painting supplies.	363.52
	10250	Tri-County Electrical Supply Electrical supplies.	165.80
	10226	Linde Gases Mid-Atlantic Welding supplies.	378.95
	10258	Senco Air Equipment Electrical supplies.	125.50
	10354	ABC Electric Motor Service Electrical supplies.	687.60
	10408	Dixie Plywood Co Lumber supplies.	1,459.20
	10407	Armor Elevator Co Electrical supplies.	164.40
	10363	Armor Elevator Co Elevator supplies.	584.85
	10367	ABC Electrical Motor Service Electrical supplies.	420.75
22	10393	Aireco Supply, Inc Air-conditioning supplies.	201.08
	10391	Edward Don & Co Air-conditioning supplies.	2,833.16
	10427	Lee Markey Equipment Restaurant equipment.	1,520.55
	10396	Nationwide Paper Co Cleaning supplies.	1,400.00
	10395	S. Freedman & Sons, Inc Cleaning supplies.	989.00
	10371	District Supply, Inc Cleaning supplies.	945.00
	10394	Mark's Supply Cleaning supplies.	614.40
	10442	General Electric Electrical supplies.	1,084.80
	10414	S. Freedman & Sons, Inc Hardware supplies.	3,296.52
	10373	Maurice Electrical Electrical supplies.	282.00
	10440	Aireco Supply, Inc Air-conditioning supplies.	261.32
	10376	Polar Water Co Water.	125.00
	10419	District Supply, Inc Hardware supplies.	979.44
	10415	Mark's Supply Hardware supplies.	928.36
	10413	Mark's Supply Hardware supplies.	989.58
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1,185.42
Sept. 1	10349	H.P. Kidd Oil Co., Inc Gasoline.	39.42
	10560	Tennant Co Hardware supplies.	180.50
	10554	Sisas Industries, Inc Cleaning supplies.	970.00
	10467	Capitol Chemical Industries Cleaning supplies.	984.50
	10481	Daubers, Inc Hardware supplies.	452.90
	10559	ABC Electrical Motor Service Electrical supplies.	321.80
	10555	Allied Products, Inc Hardware supplies.	908.25
	10466	Ceco Corp Building supplies.	794.70
	10474	O. Thompson Co Elevator supplies.	470.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989 Sept. 1	10557	Capitol Chemical Industries Cleaning supplies.	984.50
	10482	Taylor Security & Lock Co Hardware supplies.	806.08
	10558	Noland Co Plumbing supplies.	142.40
	10934	Air Products & Chemicals Demurrage.	165.00
	10746	Entech, Inc 7th payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	3,000.00
6	10576	District Supply, Inc Cleaning supplies.	250.20
	10505	District Supply, Inc Cleaning supplies.	979.00
	10577	Thos. Somerville Co Hardware supplies.	565.16
	10504	District Supply, Inc Cleaning supplies.	995.00
	10503	Aireco Supply, Inc Hardware supplies.	375.60
	10484	District Supply, Inc Cleaning supplies.	3,210.00
	10571	Schirmer Pool Supply Co Cleaning supplies.	417.00
	10535	Cooper Tools Hardware supplies.	7,756.80
	10533	Eversharp Machinery Co Hardware supplies.	47.50
	10574	DMR Associates, Inc Electrical supplies.	210.00
7	10661	Read Plastics, Inc Hardware supplies.	61.80
	10660	Noland Co Plumbing supplies.	161.28
	10637	Capitol Radio Wholesalers, Inc Air-conditioning supplies.	47.40
	10640	Baltimore Washington Supply Air-conditioning supplies.	633.72
	10639	Baltimore Washington Supply Hardware supplies.	997.51
	10641	Noland Co Hardware supplies.	476.00
	10663	Dominion Electric Supply Electrical supplies.	1,815.00
12	10666	Tri-County Electrical Supply Electrical supplies.	998.00
	10669	ATS, Inc Plumbing supplies.	57.33
	10683	Mark's Supply Hardware supplies.	421.00
	10713	Alban Engine Power Hardware supplies.	1,397.68
	10672	Tri-County Electrical Supply Electrical supplies.	908.75
	10715	Lawson Products, Inc Hardware supplies.	905.14
	10681	Clevenger's Corp Hardware supplies.	1,698.94
	10675	Wonders Building Supplies Building supplies.	923.00
	10797	Mark's Supply Hardware supplies.	1,836.00
	10786	Allied Building Products Hardware supplies.	63.00
	10776	CED, Inc Electrical supplies.	1,125.00
	10796	Clean & Polish, Inc Hardware supplies.	980.00
	10783	Cecilware Corp Electrical supplies.	2,169.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989			
Sept. 12	10676	Bruner & Associates Cleaning supplies.	952.00
13	10952	Leet-Melbrook, Inc Printing supplies.	90.88
	10940	Adams Elevator Equipment Co Elevator supplies.	1,418.04
	10846	ABC Electric Motor Service Electrical repairs.	2,380.00
	10945	Adams Elevator Equipment Co Elevator supplies.	890.58
	10853	Baltimore Washington Supply Plumbing supplies.	793.10
	10852	American Tools, Inc Hardware supplies.	110.00
	10942	Taylor Security & Lock Co Hardware supplies.	794.00
	10851	Hobart Corp Electrical supplies.	123.31
	10936	C.G. Wood Co Hardware supplies.	313.96
	10845	Taylor Security & Lock Co Hardware supplies.	374.51
	10953	Daubers, Inc Restaurant supplies.	156.03
	10950	Triple "S" Termite & Pest Control Pest control.	698.00
	11190	House Supply Services Office supplies.	6.88
	11191	House Supply Services Office supplies.	45.63
14	10823	Wonders Building Supplies Building supplies.	148.80
	10822	Tri-County Electrical Supply Electrical supplies.	780.00
	10957	Nationwide Paper Co Cleaning supplies.	1,465.00
	10898	General Electric Electrical supplies.	60.00
	10965	Yale Industries Building equipment repairs.	503.00
	10877	Parco, Inc Air-conditioning supplies.	106.33
	10891	Franklin Sales & Service Co Hardware supplies.	132.44
	10968	Delta International Hardware supplies.	5,042.78
	10890	Clevenger's Corp Hardware supplies.	1,165.60
	10889	Clevenger's Corp Building supplies.	221.60
	10903	Refrigeration Supply Co., Inc Air-conditioning supplies.	946.02
	10904	Mark's Supply Hardware supplies.	3,066.27
	10911	Eversharp Machinery Co Hardware supplies.	133.00
15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	51.96
19	11056	Ernest Maier, Inc Building supplies.	482.36
	11037	Waldron, Inc Air-conditioning supplies.	316.00
	11040	Monarch Paint & Wallcovering Painting supplies.	663.00
	11036	Waldron, Inc Air-conditioning supplies.	343.00
25	11245	Entech, Inc 8th payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	1,000.00
	11244	Entech, Inc 8th payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	1,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPTIOL, 1989"—Continued

1989			
Sept. 25	11248	H.P. Kidd Co., Inc Gasoline.	32.10
	11441	Office of the Architect of the Capitol Petty cash.	12.95
27	11101	Mark's Supply Hardware supplies.	117.57
	11107	S. Freedman & Sons, Inc Cleaning supplies.	960.00
	11065	Aireco Supply, Inc Hardware supplies.	368.64
	11104	Lawson Products, Inc Hardware supplies.	371.92
	11102	District Supply, Inc Cleaning supplies.	756.00
	11072	Mark's Supply Hardware supplies.	950 34
	11228	Thos. Somerville Co Plumbing supplies.	122.40
	11063	Aireco Supply, Inc Plumbing supplies.	181.44
	11062	Aireco Supply, Inc Hardware supplies.	935.60
	11071	Mark's Supply Hardware supplies.	982.82
	11070	Mark's Supply Cleaning supplies.	424.70
	11141	District Supply, Inc Cleaning supplies.	4,356.50
	11073	Mark's Supply Hardware supplies.	902.20
	11225	Aireco Supply, Inc Air-conditioning supplies.	172.96
	11173	Consolidated Electrical Electrical supplies.	641.37
	11150	GTE Products Corp Electrical supplies.	967.68
30	11481	General Fleet Management, GSA Motor equipment rental.	288.90
	11482	General Fleet Management Center, GSA Motor equipment rental.	181.96
	11485	General Fleet Management, GSA Motor equipment rental.	374.12
	11486	General Fleet Management, GSA Motor equipment rental.	195.28
	11496	General Services Administration Lamps.	6,162.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1989				
Apr.	10	5511	Adams Elevator Equipment Co Elevator supplies.	$70.92
	11	5568	Strasburger & Siegel, Inc Air-conditioning supplies.	3,788.00
	21	6268	Taylor Security & Lock Co Hardware supplies.	493.50
		6181	Pisor Spiral Stairs Building supplies.	2,376.00
May	1	6720	Max of D.C., Inc 2d payment for providing the necessary labor, material, and equipment to perform the work for the renovation of 3 loading dock bays in the Longworth House Office Building, Washington, DC.	40,041.00
		6731	RTKL Associates, Inc 4th payment for performing all services required to complete a study regarding the addition of elevators to the Cannon and Longworth House Office Buildings.	57,994.75
	2	6639	Hoover Co Cleaning supplies.	305.82
		6578	Abby Sales Restaurant supplies.	16,716.64
		6649	Rubbermaid Commercial Products Truck supplies.	8,880.00
	8	6749	MFG Sales Co Air-conditioning supplies.	250.00
		6808	Gill Marketing Co Restaurant equipment.	2,630.99
	18	7059	State Saw & Machinery Co Hardware supplies.	93.75
		7097	Crown Supply Co Cleaning supplies.	4,270.08
		7114	Maurice Electrical Electrical supplies.	281.05
June	2	7454	Allan T. Shepherd Air-conditioning supplies.	1,050.00
	5	7779	RTKL Associates, Inc 5th payment for performing all services required to complete a study regarding the addition of elevators to the Cannon and Longworth House Office Buildings.	32,834.72
	6	7560	W.W. Grainger, Inc Air-conditioning supplies.	91.08
		7564	R.E. Michel Co., Inc Air-conditioning supplies.	21.69
	19	8218	Louisville Plate Glass Co., Inc Glass supplies.	503.58
		7878	Eastern Specialists Corp Hardware supplies.	905.50
	21	8114	Sales Associates Hardware supplies.	800.00
		8053	Aerosol Monitoring & Analysis Hardware supplies.	60.00
		8052	Airwick Professional Products Hardware supplies.	270.50
		8128	Hajoca Corp Plumbing supplies.	2,788.85
		8054	B&S Products Electrical supplies.	229.60
		8240	Lawson Products, Inc Hardware supplies.	835.19
		8230	Aireco Supply, Inc Air-conditioning supplies.	400.67
	26	8526	Lawson Products, Inc Hardware supplies.	698.18
		8354	National Auto Service, Inc Vehicle supplies.	318.57
July	17	8678	Wonders Building supplies Building supplies.	288.40
	21	8975	Potomac Rubber Co Hardware supplies.	59.68
	28	9686	RTKL Associates, Inc 6th payment for performing all services required to complete a study regarding the addition of elevators to the Cannon and Longworth House Office Buildings.	1,224.54

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989			
Aug. 8	9422	Kenseal Construction Cleaning supplies.	62.40
	9421	Kenseal Construction Cleaning supplies.	468.00
16	9749	W.W. Grainger, Inc. Hardware supplies.	1,459.63
21	10248	Mark's Supply Hardware supplies.	752.84
22	10540	Max of D.C., Inc. 3d (final) payment for providing the necessary labor, material, and equipment to perform the work for the renovation of 3 loading dock bays in the Longworth House Office Building, Washington, DC.	49,010.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

1989				
Apr.	10	5569	State Saw & Machinery Co Hardware supplies.	$975.00
May	2	6615	Chas. G. Stott & Co., Inc Cleaning supplies.	1,837.73
	8	6824	R.E. Michel Co., Inc Restaurant equipment.	51.72
June	21	7711	GTE Products Corp Electrical supplies.	271.20
July	21	9176	Potomac Rubber Co Hardware supplies.	378.76
Sept.	7	10700	Chas. G. Stott & Co., Inc Hardware supplies.	1,122.50
	14	10962	Edward Don & Co Refrigeration supplies.	2,718.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, Sept. 30, 1989

Robert P. Jensen, contracts scheduler	$25,272.00
Alan P. Jackson, attorney	22,536.80
Brian A. Davis, assistant construction manager	21,174.40
Ziggy Bajbor, electrical engineer	20,924.80
Elaine S. Rosenberg, secretary	13,988.00
Jeffrey L. McConnell, inspector	10,952.80
Thomas J. Sprague, tools and parts attendant	9,525.60
David M. Jackson, messenger driver	8,531.20
David L. Norris, engineering technician	8,361.60
Lauretta A. Spracklin, clerk (typing)	5,824.80
Eric E. Alston, inventory clerk	1,756.82
John E. Summerville, procurement clerk	4,206.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$627.12
Agency contribution to Federal employees' group life insurance	250.12
Agency contribution to Federal employee's health benefit fund	4,708.79
Agency contribution to Government FICA/Medicare	121.29
Agency contribution to Government FICA	6,625.00
Contribution to basic FERS benefits	16,549.48
Basic thrift savings plan contribution to investment fund	625.66
Matching thrift savings plan contribution to investment fund	1,847.82

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
Apr. 7	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	$12.95
	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.54
	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.20
	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	13.99
	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.18
	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.28
	5972	Keeper of Stationery Office supplies.	441.53
	5971	House Supply Services Office supplies.	83.01
	5972	Keeper of Stationery Office supplies.	3.95
10	5668	Noland Co Electrical supplies.	722.39
	5805	Daubers, Inc Building supplies.	117.00
	5749	Martin Wiegand, Inc Lumber supplies.	767.60
	5534	Rudolph & West Co., Inc Hardware supplies.	702.00
	5510	Rudolph & West Co., Inc Cleaning supplies.	810.00
	5676	Rudolph & West Co., Inc Hardware supplies.	270.00
11	5840	Tri-County Electrical Supply Electrical supplies.	4,710.09
	5824	GTE Products Corp Electrical supplies.	132.00
	5828	National Energy Control Corp Hardware supplies.	471.90
	5705	Tri-County Electrical Supply Electrical supplies.	182.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989 Apr. 11	5759	Tri-County Electrical Supply Electrical supplies.	1,458.45
	5551	Wonders Building Supplies Building supplies.	560.00
	5710	Tri-County Electrical Supply Electrical supplies.	263.00
	5687	Tri-County Electrical Supply Electrical supplies.	164.15
	5574	Wonders Building Supplies Building supplies.	1,958.00
	5768	Maurice Electrical Electrical supplies.	1,144.00
	5629	Superior Supply Association Building supplies.	975.00
	5647	Tri-County Electrical Supply Electrical supplies.	3,298.00
13	6256	Edmund C. Sonnenschein Architect 8th payment for providing professional services for architectural related services in connection with the construction phase of the electrical, fire protection, and telephone and communications systems modernization in the Longworth House Office Building.	1,317.50
18	6014	Rudolph & West Co., Inc Cleaning supplies.	45.60
	6041	Rudolph & West Co., Inc Building supplies.	1,759.60
	6006	Rudolph & West Co., Inc Hardware supplies.	436.00
	6010	Ideal Electronic Security Co Hardware supplies.	261.11
19	6433	Sytek, Inc Full payment for providing all professional services in connection with the design of a radio frequency distribution system for the building at 501 First St. SE., Washington, DC.	5,200.00
	6340	Air Products & Chemicals Demurrage.	42.00
20	6547	Wesco 2d final payment for furnishing and delivery of busway and circuit breakers for the Longworth House Office Building.	118,643.00
21	6401	Maurice Electrical Electrical supplies.	594.66
	6278	Silver Hill Sand & Gravel Co Building supplies.	106.20
	6220	Reliance Electric Air-conditioning supplies.	4,875.00
	6390	Hudson Supply & Equipment Co Chemical supplies.	4,990.00
	6384	M.A. Bruder & Sons, Inc Painting supplies.	1,995.00
	6077	Tri-County Electrical Supply Electrical supplies.	9,967.54
	6279	Central GMC, Inc Hardware supplies.	206.27
	6154	Meleney Equipment, Inc Air-conditioning supplies.	365.40
	6169	Hoover Systems Electric Enclosure Air-conditioning supplies.	39.55
	6317	Hilti, Inc Hardware supplies.	1,408.00
	6192	Tri-County Electrical Supply Electrical supplies.	520.00
	6196	Interstate Electric Supply Co Electrical supplies.	9.25
	6219	Maurice Electrical Electrical supplies.	500.50
	6227	Thos. Somerville Co Hardware supplies.	568.00
	6387	Air Products & Chemical Chemical supplies.	237.00
	6229	Tri-County Electrical Supply Electrical supplies.	1,670.00
	6207	Maurice Electrical Electrical supplies.	736.14

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
Apr. 21	6296	Meleney Equipment, Inc Hardware supplies.	32.83
27	6781	General Fleet Management Center Motor equipment rental.	168.32
	6782	General Fleet Management Center Motor equipment rental.	209.46
May 1	6776	Western Union Communications.	258.80
2	6565	Rudolph & West Co., Inc Hardware supplies.	337.50
	6577	H&B Products Hardware supplies.	69.00
	6658	OMC Lincoln Vehicle supplies.	5,311.17
	6581	BTU Associates, Inc Audio supplies.	4,882.00
	6599	Clevenger's Corp Audio supplies.	440.80
	6666	MPG Sales Co Audio supplies.	44.00
	6667	Consolidated Electrical Electrical supplies.	480.00
	6671	McMaster-Carr Supply Co Hardware supplies.	195.73
8	7002	Maurice Electrical Electrical supplies.	576.70
	7006	Maurice Electrical Electrical supplies.	4,780.27
	7011	Lyon, Conklin & Co., Inc Hardware supplies.	180.92
	6820	M.A. Bruder & Sons, Inc Painting supplies.	230.00
	6856	Industrial Supply Corp Welding supplies.	2,118.18
	6878	Tri-County Electrical Supply Electrical supplies.	973.00
	6884	M.A. Bruder & Sons, Inc Painting supplies.	976.20
	6886	Artcraft Electric Supply Building supplies.	300.00
	6740	Lovewell Co., Inc Air-conditioning supplies.	3,162.00
	6748	Capitol City Supply Hardware supplies.	237.00
9	6900	Eastern Specialists Corp Hardware supplies.	48.68
	6961	Landis & Gyr Powers, Inc Hardware supplies.	793.60
	6966	Rudolph & West Co., Inc Hardware supplies.	530.10
17	7221	Rudolph & West Co., Inc Hardware supplies.	281.16
	7204	Monumental Paper Co Hardware supplies.	142.50
	7191	American Tools, Inc Tools.	174.00
	7062	Dominion Electric Supply Electrical supplies.	1,077.06
18	7092	Atlantic, Copper & Brass Hardware supplies.	4,362.48
	7106	Hilti, Inc Hardware supplies.	1,004.64
	7129	Hilti, Inc Hardware supplies.	111.40
	7135	Maurice Electrical Electrical supplies.	3,340.08
	7164	M.A. Bruder & Sons, Inc Painting supplies.	173.28
	7417	Air Products & Chemicals Demurrage.	42.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
May 22	7428	Edmund C. Sonnenschein Architect 9th payment for providing professional services for architectural related services in connection with the construction phase of the electrical, fire protection and telephone and communications systems modernization in the Longworth House Office Building.	1,062.50
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.89
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.29
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	3.65
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	3.71
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.60
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.52
June 2	7393	Ceco Corp Building supplies.	205.24
	7650	General Electric Co Electrical supplies.	1,241.76
	7538	Dominion Electric Supply Electrical supplies.	1,647.91
	7476	Ideal Electronic Security Co Hardware supplies.	990.00
6	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.21
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.49
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.30
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	12.35
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.77
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.84
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.33
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.65
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.18
	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	7.53
	7489	Lite House, Ltd Electrical supplies.	907.52
	7370	Glenn's Supply & Equipment Hardware supplies.	2,250.00
	7362	Lite House, Ltd Hardware supplies.	4,999.00
	7308	Artcraft Electric Supply Electrical supplies.	7,672.85
	7465	Tri-County Electrical Supply Electrical supplies.	5,373.16
	7505	Tri-County Electrical Supply Hardware supplies.	3,132.24
	7303	George W. Allen Co., INc Audio supplies.	360.00
	7252	Capitol City Supply Hardware supplies.	804.00
	7295	Lisa Lumber Co., Inc Lumber supplies.	420.00
	7250	Capitol City Supply Hardware supplies.	869.11
	7369	T.W. Perry, Inc Building supplies.	1,292.50
	7291	Silver Hill Sand & Gravel Co Building supplies.	96.52
	7249	Glenn's Supply & Equipment Cleaning supplies.	180.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989 June 6	7445	Lyon, Conklin & Co., Inc Hardware supplies.	930.15
	7641	Clevenger's Corp Building supplies.	1,090.01
	7363	Johnson Controls Hardware supplies.	1,173.09
	7628	B.K. Miller Co., Inc Building supplies.	631.80
	7553	National Fire Protection Association Electrical supplies.	39.15
	7585	Belco Welding supplies.	141.30
	7655	Eastern Waste Industries Disposal of solid waste.	124.00
	7643	Eck Supply Co Electrical supplies.	69.00
7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	6.21
	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.94
	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	9.19
	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.18
	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.47
19	7905	Eastern Specialists Corp Hardware supplies.	180.00
	7683	Rudolph & West Co., Inc Hardware supplies.	248.30
	7679	Potomac Industrial Trucks, Inc Building supplies.	2,993.00
	8217	Dominion Electric Supply Electrical supplies.	2,459.92
	7868	Leet-Melbrook, Inc Electrical supplies.	272.16
	8198	Ideal Electronic Security Co Painting supplies.	865.60
	7931	Rudolph & West Co., Inc Hardware supplies.	1,488.88
	7891	Rudolph & West Co., Inc Hardware supplies.	294.30
	7928	Atlantic Electric Supply Corp Hardware supplies.	699.60
	7892	Rudolph & West Co., Inc Hardware supplies.	660.00
	7899	Government Technology Service, Inc Computer supplies.	290.00
21	7708	Lovewell Co., Inc Building supplies.	12,085.00
	8185	Maurice Electrical Electrical supplies.	8,205.00
	8049	National Supply Co Hardware supplies.	720.00
	8134	W.S. Jenks & Son, Inc Hardware supplies.	924.00
	7981	Capitol City Supply Hardware supplies.	939.30
	8050	National Supply Co Hardware supplies.	506.00
	8193	Maurice Electrical Electrical supplies.	3,363.55
	8139	Lite House, Ltd Electrical supplies.	270.00
	8183	Cambridge Filter Corp Building supplies.	328.00
	7709	Clevenger's Corp Hardware supplies.	2,354.05
	7989	McMaster-Carr Supply Co Hardware supplies.	297.30
	8111	Control Products USA Hardware supplies.	117.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989 June 21	8181	McMaster-Carr Supply Co Hardware supplies.	538.64
	8253	S.E. Nelson Co., Inc Electrical supplies.	700.00
	8257	Lite House, Ltd Electrical supplies.	176.32
23	8424	Greenwald Industrial Products Chemical supplies.	8,300.00
	8447	Capitol Chemical Industries Cleaning supplies.	119.70
	8434	Rudolph & West Co., Inc Hardware supplies.	841.00
	8432	Senco Air Equipment Electrical supplies.	76.00
26	8362	National Auto Service, Inc Electrical supplies.	15.54
	8353	Hilti, Inc Hardware supplies.	1,095.60
	8492	GNB, Inc Hardware supplies.	44.45
	8335	Air Products & Chemical Chemical supplies.	256.50
	8557	Lisa Lumber Co., Inc Lumber supplies.	506.50
	8510	Clevenger's Corp Lumber supplies.	1,692.14
	8521	Glenn's Supply & Equipment Hardware supplies.	120.00
	8329	McMaster-Carr Supply Co Hardware supplies.	93.00
	8508	Capitol City Supply Hardware supplies.	394.00
	8589	H.P. Kidd Oil Co., Inc Gasoline.	524.98
30	9086	General Fleet Management Center Motor equipment rental.	190.59
July 6	8925	Edmund C. Sonnenschein Architect 10th payment for providing professional services for architectural related services in connection with the construction phase of the electrical, fire protection and telephone and communications systems modernization in the Longworth House Office Building.	2,337.50
12	8612	Grabber Washington Hardware supplies.	112.30
	8766	Gem Specialties, Inc Hardware supplies.	261.50
17	8757	Tri-County Electrical Supply Electrical supplies.	3,544.37
	8659	Suburban Tools Co Cleaning supplies.	384.51
	8719	Linde Gases Mid-Atlantic Welding supplies.	92.04
	8756	Norman Machine Tool Limited Hardware supplies.	59.20
	8681	Thos. Somerville Co Electrical supplies.	4,510.38
	8728	Capitol City Supply Hardware supplies.	229.40
	8703	Lawson Products, Inc Hardware supplies.	32.30
	8912	Meleney Equipment, Inc Hardware supplies.	134.69
	8791	McMaster-Carr Supply Co Cleaning supplies.	188.40
	8903	Aireco Supply, Inc Hardware supplies.	58.35
	8933	Hudson Supply & Equipment Co Building supplies.	456.00
	8675	Linde Gases Mid-Atlantic Hardware supplies.	599.00
	8710	Thorne Automated Systems Hardware supplies.	12,140.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989 July 19	9543	Air Products & Chemicals Demurrage.	48.00
21	9309	American Tools, Inc Hardware supplies.	321.62
	9142	Baltimore Washington Supply Glass supplies.	3,640.20
	9195	Ceco Corp Building supplies.	1,149.30
	9270	Dominion Electric Supply Electrical supplies.	405.76
	9257	Dominion Electric Supply Electrical supplies.	1,381.02
25	9544	H.P. Kidd Oil Co., Inc Gasoline.	473.04
26	9660	Otis Elevator Co 5th (final) payment for furnishing all labor, equipment and materials and perform the work for furnishing, delivery, installation, adjustment, and testing of fire service modifications to 8 existing elevators in the Rayburn House Office Building.	55,099.90
27	8987	Lyon, Conklin & Co., Inc Hardware supplies.	26.40
	9066	M.A. Bruder & Sons, Inc Painting supplies.	611.75
	9284	Lyon, Conklin & Co., Inc Electrical supplies.	92.50
	9383	Mattos, Inc Painting supplies.	229.20
	9371	Eastern Construction Specialists Corp Hardware supplies.	650.00
	9283	Frank Dean Co. Inc Hardware supplies.	355.75
	9308	Clevenger's Corp Safety protection.	262.50
	9285	Consolidated Electrical Electrical supplies.	632.40
	9310	Linde Gases Mid-Atlantic Welding supplies.	597.84
	9286	Consolidated Electrical Electrical supplies.	924.31
	8950	Lovewell Co., Inc Electrical supplies.	3,482.00
	9197	Peoples Supply Co., Inc Hardware supplies.	128.64
31	9853	General Fleet Management Center, GSA Motor equipment rental.	204.28
Aug. 3	9699	Central Armature Works Electrical supplies.	1,208.50
	9582	Rudolph & West Co., Inc Hardware supplies.	26.80
8	9536	Grinnell Corp Hardware supplies.	955.01
	9648	National Auto Service, Inc Hardware supplies.	126.45
	9463	National Air Products, Inc Hardware supplies.	103.50
	9426	Lite House Ltd Lumber supplies.	306.62
	9445	Johnson Controls Electrical supplies.	714.93
	9523	BTU Associates, Inc Air-conditioning supplies.	9,177.00
	9628	American Elgen Hardware supplies.	1,335.00
	9615	Johnson Controls Electrical supplies.	366.81
	9532	Howard Mayo & Associates Building supplies.	161.14
10	10175	Lauretta A. Spracklin Travel.	15.30
11	10156	Rudolph & West Co., Inc Hardware supplies.	306.00
	9833	Rudolph & West Co., Inc Hardware supplies.	41.25

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989 Aug. 16	10126	Capitol City Supply Hardware supplies.	279.42
	10093	Capitol City Supply Hardware supplies.	797.00
	10145	Tri-County Electrical Supply Electrical supplies.	1,344.28
	10086	Maurice Electrical Electrical supplies.	880.13
	10087	Maurice Electrical Electrical supplies.	950.60
	9911	Suburban Tools Co. Hardware supplies.	325.47
	9924	Illbruck Painting supplies.	1,585.00
	9745	Control Products USA Hardware supplies.	1,417.60
	9857	Suburban Tools Co. Electrical supplies.	349.50
	9897	Tri-County Electrical Supply Electrical supplies.	159.00
	9438	Silver Hill Sand & Gravel Co. Building supplies.	180.80
	9887	Wonders Building Supplies Hardware supplies.	680.00
	9882	Thompson & Cooke, Inc. Hardware supplies.	1,455.00
	9920	Tri-County Electrical Supply Electrical supplies.	818.00
	9778	Capitol City Supply Electrical supplies.	926.40
	9856	National Supply Co Hardware supplies.	29.10
21	10243	Suburban Tools Co. Hardware supplies.	72.25
	10272	Frank J. Dean Co., Inc. Hardware supplies.	108.00
	10229	McMaster-Carr Supply Co Hardware supplies.	444.18
	10252	Tri-County Electrical Supply Electrical supplies.	550.75
	10222	Diamond Tool Co Hardware supplies.	38.80
	10251	Tri-County Electrical Supply Electrical supplies.	1,475.53
	10223	Monarch Paint & Wallcovering Painting supplies.	68.40
	10409	Ideal Electronic Security Co Hardware supplies.	371.04
22	10397	Branch Electric Supply Co Electrical supplies.	869.40
	10377	Overly Manufacturing Co Glass supplies.	16,400.00
	10390	Controls Warehouse Meter supplies.	765.00
	10399	Tri-County Electrical Supply Electrical supplies.	3,574.00
	10437	Clevenger's Corp Building supplies.	682.00
	10375	H&B Products Hardware supplies.	340.50
	10441	Aireco Supply, Inc Hardware supplies.	160.00
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	4.81
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.70
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.46
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	6.95
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.83

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
Aug. 22	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.31
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	3.65
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.70
Sept. 1	10917	Grinnell Corp Building supplies.	4,885.92
	10934	Air Products & Chemicals Demurrage.	49.00
6	10532	Maurice Electrical Electrical supplies.	808.54
	10568	Maurice Electrical Electrical supplies.	990.72
	10531	Tri-County Electrical Supply Electrical supplies.	881.83
	10528	Lyon, Conklin & Co., Inc Glass supplies.	701.55
	10514	Maurice Electrical Hardware supplies.	536.70
	10573	Suburban Tools Co Hardware supplies.	329.40
	10537	Thos. Somerville Co Plumbing supplies.	983.11
	10522	Industrial Supply Corp Building supplies.	3,003.44
	10758	Rudolph & West Co., Inc Hardware supplies.	155.76
	10658	Waldron, Inc Audio supplies.	792.00
	10654	American Tools, Inc Hardware supplies.	255.60
	10662	Capitol Radio Wholesalers, Inc Hardware supplies.	1,049.44
12	10722	Medco Hardware supplies.	944.69
	10788	Wonders Building Supplies Building supplies.	129.00
	10789	Wonders Building Supplies Building supplies.	372.50
	10787	Suburban Tools Co Hardware supplies.	136.28
13	10857	White Plains Electrical Supply Electrical supplies.	577.50
	10939	TL Garden & Associates Hardware supplies.	11,073.78
14	10817	USDA Graduate School Registration fee.	325.00
	10821	Artcraft Electric Supply Electrical supplies.	84.00
	10967	Wharton Supply, Inc., of Virginia Building supplies.	57.36
	10878	Hilti, Inc Hardware supplies.	18.51
	10869	Branch Electric Supply Co Electrical supplies.	1,545.60
	10870	National Supply Co Hardware supplies.	933.00
	10871	VMI, Inc Hardware supplies.	11,598.10
	10908	Tri-County Electrical Supply Electrical supplies.	1,082.40
15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.59
	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.29
	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.64
	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.02
19	10879	H&B Products Electrical supplies.	348.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
Sept. 26	11451	Keeper of Stationery Office supplies.	198.65
27	11136	Linde Gases Mid-Atlantic Welding supplies.	38.00
	11082	Lite House, Ltd Building supplies.	448.00
	11086	Maurice Electrical Electrical supplies.	898.80
	11151	Maurice Electrical Electrical supplies.	377.30
	11092	Diamond Tool Co Hardware supplies.	1,256.00
	11093	Diamond Tool Co Hardware supplies.	271.26
	11159	Ferguson/Lenz Supply Corp Hardware supplies.	503.45
	11174	Lyon, Conklin & Co., Inc Hardware supplies.	878.00
	11131	Thos. Somerville Co Plumbing supplies.	10.00
30	11483	General Fleet Management Center, GSA Motor equipment rental.	186.52
	11484	General Fleet Management, GSA Motor equipment rental.	153.45
	11487	General Fleet Management, GSA Motor equipment rental.	171.30
	11488	General Fleet Management, GSA Motor equipment rental.	228.88

INSTALLATION OF SOLAR COLLECTORS IN THE HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "INSTALLATION OF SOLAR COLLECTORS IN THE HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
Jan. 25	02744	EFM Meter supplies.	$839.20

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989

Robert W. Husemann, chief engineer	$27,938.40
Leonard G. Gibson, Jr., assistant chief engineer	23,223.20
Edward J. Baranowski, Jr., operating engineer foreman	21,746.78
William A. Colandrea, maintenance mechanic foreman	21,654.54
Charles N. Darnell, maintenance division general foreman	21,600.26
John C. J. Brewer, operating engineer assistant foreman	21,509.66
Douglas C. Ludwig, operating engineer foreman	21,451.58
David M. Weathers, operating engineer foreman	21,275.14
John A. Smith, operating engineer foreman	21,162.08
Larry E. Hileman, pipefitter foreman	21,007.36
James C. Lockerman, operating engineer foreman	20,700.48
Raymond W. Dare, Jr., instrument mechanic assistant foreman	20,124.42
George E. Ferris, operating engineer assistant foreman	20,026.80
Paul J. Sproesser, operating engineer assistant foreman	19,891.12
Rex I. McChaire, instrument mechanic foreman	19,868.24
Robert A. Freguson, pipefitter assistant foreman	19,860.40
William E. Hileman, maintenance division assistant general foreman	19,778.88
David L. Schlappie, senior operating engineer	19,636.32
Ernest H.G. Fox, maintenance mechanic assistant foreman steam-refrigerator	19,431.34
James C. Harris, boiler plant operator	19,180.91
D. Michael Edelen, boiler plant operator	18,556.84
James L. Person, senior operating engineer	18,400.48
Robert L. Musgrove, Jr., senior operating engineer	18,380.16
Allen Young, boiler plant operator	18,129.43
Thomas W. Lewis, boiler plant operator	18,129.12
William H. Strum, operating engineer assistant foreman	18,111.50
Clyde R. Music, boiler plant operator	17,975.18
Claireponte Williams, coal and labor foreman	17,973.67
Guy J. Pulvirenti, electrician (high voltage)	17,969.04
Marvin R. Martin, Jr., boiler plant operator	17,857.52
Randolph Smith, boiler plant operator	17,855.24
James H. McDonald, electrician foreman	17,797.56
Lindsey C. Ural, boiler plant operator	17,586.74
Robert J. Morris, electrician	17,474.11
Joseph J. Misiur, electrician (high voltage)	17,421.52
Robert A. Simmons, maintenance mechanic steam-refrigeration	17,397.16
Walden L. Gilkerson, pipefitter welder	17,312.80
Carlton S. Vaughan, boiler plant operator	17,281.96
Edward W. Blake, electrician	17,202.88
Patrick V. Chucci, boiler plant operator	17,194.06
Clyde E. McClintock, pipefitter welder	17,193.68
Edward J. Hill, maintenance mechanic steam-refrigeration	17,075.68
William A. Grzembski, boiler plant operator	16,985.60
Barry D. Virts, senior operating engineer	16,947.70
Lawrence E. Mullings, boiler plant operator	16,924.17
Mack C. Lloyd, electrician (high voltage)	16,887.79
Moses L. Weary, boiler plant operator	16,821.71
Robert G. Perry, instrument mechanic	16,811.20
James M. Jenkins, electrician assistant foreman	16,761.02
David W. Bird, electrician (high voltage)	16,681.28
Robert W. Naylor, Sr., electrician	16,446.40
Paul S. Lawrence, Jr., boiler plant operator	16,241.12
Joseph M. Hall, boiler plant operator	16,237.24
Charles G. Smith, Jr., electrician	16,181.92
Jeffrey A. Deland, pipefitter welder	16,122.64
Jon G. Lock, instrument mechanic	16,104.40
Lawrence J. Gilliam, Jr., maintenance mechanic steam-refrigeration	15,967.60
William S. Willis, Jr., instrument mechanic	15,895.09
Garnett B. Weatherford, Jr., boiler plant operator	15,886.98
Bobby D. Brown, steamfitter	15,808.00
Paul N. Moore, Sr., maintenance mechanic steam-refrigeration	15,644.01

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989—Continued

Joseph T. Graney, boiler plant operator	15,556.00
James N. Dean, emergency power equipment mechanic	15,473.72
Isaac Johnson, Jr., coal and labor assistant foreman	15,429.04
Paul M. Swider, electrician (high voltage)	15,215.86
Colyum O. Neal, boiler plant operator	15,144.36
William E. Parshall, pipe coverer	15,100.80
Charles R. Gray, pipe coverer	14,753.70
James K. Ryan, maintenance mechanic steam-refrigeration	14,588.52
Walter N. Deberry, boiler plant operator foreman	14,479.18
Thomas P. Baker, welder mechanic	14,317.80
Gary M. Tarbox, painter	14,217.48
Donald F. Goforth, painter	14,039.94
David N. Christianson, boiler plant operator	14.036.16
Roland W. Wright, boiler plant operator foreman	13,568.54
Samuel R. Gelhard, boiler plant operator foreman	13,367.43
Gregory E. Moore, boiler plant operator foreman	13,298.62
Luther M. Palmer, maintenance mechanic steam-refrigeration	13,239.20
John E. Thayer, welder mechanic	12,880.26
Victor E. Shaw, laborer coal unloader	12,437.91
Andrew J. Thomas, truck driver	12,373.35
Jennifer C. Leeth, secretary (typing)	12,320.04
Gerald A. Evans, boiler plant operator fireman	11,813.97
John C. Stelly, coal unloader laborer	10,569.70
Harold I. Mithcell, Jr., tools and labor attendant	10,156.80
Roger D. Grooms, laborer coal unloader	9,849.60
Burrel J. Duncan, laborer coal unloader	9,817.60
Klevin Siles, laborer coal unloader	9.475.60
Joseph B. Hackett, Jr., laborer coal unloader	9,376.75
Patrick J. Lewis, coal unloader	9,194.27
Darrell W. Reeder, laborer coal unloader	9,110.40
Derrick A. Jenkins, laborer coal unloader	9,003.39
Joseph N. Jones III, laborer coal unloader	8,314.81
Clifton W. Jackson, laborer coal unloader	8,007.29
Robin J. Remus, clerk (typing)	7,945.60
Charles R. Bailey, laborer	7,934.76
Andre L. Proctor, laborer coal unloader	7,722.10
Michael Lewis, laborer	1,833.96
Darrin M. Thornton, laborer	1,785.60
William H. Truslow, operating engineer assistant foreman	16,068.95
Robert E. Gardiner, electrician	12,435.12
Ronald J. Redding, pipefitter welder	7,683.60
Leon T. Howard, boiler plant operator fireman	7,150.39
Larry L. Hampton, laborer	1,997.64
Duane T. Seese, Jr., laborer coal unloader	1,563.90

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$93,172.98
Agency contribution to Federal employees' group life insurance	3,517.99
Agency contribution to Federal Employees' health benefit fund	89,466.85
Agency contribution to Government FICA/Medicare	19,465.08
Agency contribution to Government FICA	19,894.62
Contribution to basic FERS benefits	46,209.99
Basic thrift savings plan contribution to investment fund	1,862.27
Matching thrift savings plan contribution to investment fund	435.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989

1989			
Apr. 5	5497	Waste Management of Greater Washington 5th payment for ash removal from the Capitol Power Plant for fiscal year 1988.	$19,536.000
	5734	Potomac Electric Power Co. Electrical energy.	1,790.11

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989			
Apr. 5	5961	Potomac Electric Power Co Electrical energy.	5,042.51
7	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	30.64
	5972	Keeper of Stationery Office supplies.	77.15
	5973	Keeper of Stationery Office supplies.	145.40
	5975	Potomac Electric Power Co Electrical energy.	115,336.84
10	5882	Potomac Electric Power Co Electrical supplies.	30.00
	5800	Philadelphia Thermometer Meter supplies.	219.87
	5885	Betz Entec, Inc Hardware supplies.	5,809.75
	5502	Rudolph & West Co., Inc Cleaning supplies.	210.00
	5538	Betz Entec, Inc Chemical supplies.	738.00
	5528	J.E. Hurley Machine & Boiler Building supplies.	1,182.71
	5529	Graphic Controls Corp Hardware supplies.	54.60
	5512	Rudolph & West Co., Inc Tolietries.	534.15
11	5998	Potomac Electric Power Co Electrical energy.	332,578.88
	5782	Hoffman Combustion Engineering Hardware supplies.	4,598.51
	5900	D&K Supply Co Hardware supplies.	1,189.60
	5836	Tandem Hose Rubber & Supply Hardware supplies.	400.86
	5696	Branch Electric Supply Co Hardware supplies.	26.38
	5699	Cummins-Wagner Co., Inc Hardware supplies.	88.00
	5604	S. Freedman & Sons, Inc Cleaning supplies.	649.47
	5548	J.B. Kendall Co., Inc Hardware supplies.	110.20
	5648	Conney Safety Products Cleaning supplies.	148.24
	5697	GTE Products Corp Electrical supplies.	604.80
	5767	Maurice Electrical Electrical supplies.	134.52
	5695	Columbia Bag Supply Co., Inc Cleaning supplies.	900.00
	5763	Lee's Gas Supplies, Inc Welding supplies.	213.54
	5633	Neptune Chemical Pump Co Chemical supplies.	1,835.21
	5572	Menardi Criswell Hardware supplies.	4,981.19
	5771	Southern Utilities Co Plumbing supplies.	2,356.03
	5703	Unifirst Corp Cleaning supplies.	24.80
	5755	Morton Salt Division Salt.	3,190.74
	6258	Washington Gas Light Co Gas service.	10.66
	6259	Washington Gas Light Co Gas service.	13.43
	6260	Potomac Electric Power Co Electrical energy.	256,047.81
	6442	Potomac Electric Power Co Electrical service energy.	719.02
	6443	Potomac Electric Power Co Electrical energy.	224,446.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989 Apr. 11	6359	Mine Safety Appliances Co Electrical supplies.	199.75
	6042	Tate Engineering, Inc Hardware supplies.	79.76
	6011	M&M Welding Fabricators, Inc Hardware supplies.	844.00
	6446	Washington Gas Light Co Gas service.	676.08
	6447	Potomac Electric Power Co Electrical energy.	2,420.88
	6538	General Services Administration Purchase of steam.	89,264.50
	6540	Air Products & Chemicals Demurrage.	35.00
	6271	Rudolph & West Co., Inc Cleaning supplies.	450.00
	6269	Rudolph & West Co., Inc Electrical supplies.	168.00
	6082	Menardi Criswell Hardware supplies.	603.20
	6318	Cummins-Wagner Co., Inc Hardware supplies.	805.76
	6173	Lab Safety Supply Hardware supplies.	576.07
	6194	Bemiss Equipment Corp Building equipment repairs.	190.65
	6218	Morton Salt Division Salt.	3,187.55
	6290	Unifirst Corp Cleaning supplies.	24.80
	6171	Conney Safety Products Hardware supplies.	142.00
	6071	Suburban Propane Office Propane gasoline.	152.21
	6306	Philadelphia Gear Corp Oil.	1,005.09
	6150	Duron Paints & Wall Coverings Painting supplies.	171.00
	6336	ITT A–C Pump Hardware supplies.	3,983.16
	6104	Harvey Salt Co Salt.	945.84
	6282	Suburban Tools Co Hardware supplies.	167.95
	6076	Washington Auto Supply Electrical supplies.	38.51
	6298	W.W. Grainger, Inc Cleaning supplies.	662.60
	6174	McMaster-Carr Supply Co Hardware supplies.	227.44
	6085	Economy Maintenance Supply Co Hardware supplies.	364.45
	6203	J.B. Kendall Co., Inc Hardware supplies.	847.25
	6093	Copes-Vulcan, Inc Hardware supplies.	672.37
	6315	Campbell Auto Parts, Inc Vehicle supplies.	37.56
	6210	Friend's Tire & Fleet Service Hardware supplies.	17.76
	6184	Harvey Salt Co Salt.	215.04
	6157	State Chemical Manufacturing Co Cleaning supplies.	719.00
	6288	Sunshine Chemical Specialties, Inc Gardening supplies.	880.00
	6304	Suburban Tools Co Hardware supplies.	57.62
	6099	Washington Auto Supply Hardware supplies.	54.44
	6155	A&P Water Sewer Supplies, Inc Hardware supplies.	89.11

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989				
Apr.	11	6323	Industrial Supply Corp Hardware supplies.	210.90
		6182	House of Balance Electrical supplies.	250.00
		6143	J.B. Kendall Co., Inc Building supplies.	645.00
	24	6911	General Services Administration Freight charges.	14,388.51
		6912	General Services Administration Freight charges.	23,888.94
		6913	General Services Administration Freight charges.	23,163.96
		6914	General Services Administration Freight charges.	11,030.80
		6915	General Services Administration Freight charges.	13,643.86
		6916	General Services Administration Freight charges.	13,968.95
		6917	General Services Administration Freight charges.	5,351.17
		6918	General Services Administration Freight charges.	3,945.17
		6919	General Services Administration Freight charges.	25,020.40
		6920	General Services Administration Coal.	27,097.44
		6921	General Services Administration Freight charges.	9,329.30
		6922	General Services Administration Coal.	28,200.16
		6925	General Services Administration Coal.	7,941.21
		6926	General Services Administration Coal.	16,786.53
		6927	General Services Administration Fuel oil.	23,871.69
		6928	General Services Administration Fuel oil.	7,957.23
		6929	General Services Administration Fuel oil.	49,875.66
		6910	General Services Administration Coal.	155.70
	25	6923	General Services Administration Coal.	29,216.90
		6924	General Services Administration Coal.	5,854.71
		6991	General Services Administration Electrical energy.	5,907.07
		6693	Washington Gas Light Co Gas service.	6,906.20
	26	6734	Potomac Electric Power Co Electrical energy.	6.35
		6733	Washington Gas Light Co Gas service.	98.78
		6732	Washington Gas Light Co Gas service.	1,372.30
May	1	6553	H.P. Kidd Oil Co., Inc Gasoline.	278.55
		6735	Architect of the Capitol Petty cash.	12.92
		6785	Potomac Electric Power Co Electrical energy.	20,048.21
	2	6560	Capp, Inc Air-conditioning supplies.	117.20
		6498	Goodway Tool Corp Painting supplies.	165.48
		6579	Posner Industries Hardware supplies.	141.20
		6593	Refrigeration Supply Co., Inc Hardware supplies.	406.80
		6601	Vac U Max Air-conditioning supplies.	763.15

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989			
May 2	6603	Refrigeration Supply Co., Inc Hardware supplies.	490.00
	6616	GTE Products Corp Electrical supplies.	1,695.12
	6617	Industrial Supply Corp Hardware supplies.	997.55
	6668	Cap Radiator Service Vehicle supplies.	55.00
	6669	Unifirst Corp Cleaning supplies.	24.80
	6676	Potomac Steel & Supply, Inc Hardware supplies.	281.55
4	6953	Potomac Electric Power Co Electrical energy.	467.24
5	7028	Potomac Electric Power Co Electrical energy.	9,424.15
8	6817	National Supply Co Hardware supplies.	39.90
	6828	McMaster-Carr Supply Co Painting supplies.	69.24
	6829	Jensen Manufacturing Co., Inc Hardware supplies.	49.80
	6882	Menardi Criswell Hardware supplies.	23,835.00
	6896	Maurice Electrical Electrical supplies.	239.40
	6978	Washington Auto Supply Hardware supplies.	55.50
	6981	Suburban Propane Office Propane gasoline.	176.01
	6987	Diamond Power Specialty Co Boiler supplies.	599.56
	7004	Eck Supply Co Electrical supplies.	120.00
	7000	Beaumont Birch Supply Co Hardware supplies.	789.33
	6991	Bruning Paint Center Painting supplies.	629.50
	6974	Beaumont Birch Supply Co Hardware supplies.	3,158.00
9	6791	Rudolph & West Co., Inc Electrical supplies.	61.50
	6801	Betz Entec, Inc Refrigeration chemical.	8,264.50
	6902	Maryland Chemical Co., Inc Hardware supplies.	432.75
	[illegible]03	Mine Safety Appliances Co Cleaning supplies.	76.50
	7142	Potomac Electric Power Co Electrical energy.	650,872.74
	492	Potomac Electric Power Co Electrical energy.	385.59
11	7030	Waste Management of Greater Washington 6th payment for ash removal from the Capitol Power Plant for fiscal year 1988.	19,240.00
	7180	Keeper of Stationery Office supplies.	1,262.19
15	7330	Potomac Electric Power Co Electrical energy.	297,468.70
17	7066	Graphic Controls Corp Meter supplies.	1,117.76
	7068	Graphic Controls Corp Meter supplies.	462.76
	7073	Fairway Electronics, Inc Air-conditioning supplies.	364.70
	7074	Baltimore-Washington Insulation Building supplies.	231.12
	7075	Potomac Electric Power Co Electric supplies.	30.00
	7090	Alcoa Chemical Co Hardware supplies.	2,213.72
	7192	Depsco Services, Inc. Hardware supplies.	475.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989 May 17	719	Rudolph & West Co., Inc Hardware supplies.	84.24
	7195	Rudolph & West Co., Inc Hardware supplies.	27.60
	7217	Baltimore-Washington Supply Insulation supplies.	90.00
18	7083	Ferguson/Lenz Supply Corp Hardware supplies.	43.92
	7088	Unifirst Corp Cleaning supplies.	24.80
	7108	Boiler, Pressure Vessels Inspection Agency, Inc Boiler supplies.	110.00
	7117	Morton Salt Division Salt.	1,595.69
	7123	Certanium Alloys & Research Hardware supplies.	384.00
	7128	W.W. Grainger, Inc Meter supplies.	30.97
	7160	Eck Supply Co Hardware supplies.	147.00
	7340	Potomac Electric Power Co Electrical energy.	6.35
	7412	Washington Gas Light Co Gas service.	81.73
	7413	Washington Gas Light Co Gas service.	14.34
	7414	Washington Gas Light Co Gas service.	304.82
	7415	Washington Gas Light Co Gas service.	10.65
	7417	Air Products & Chemicals Demurrage.	35.00
22	7515	Potomac Electric Power Co Electrical energy.	2,398.61
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	32.37
23	7599	Potomac Electric Power Co Electrical energy.	525.03
25	7660	Potomac Electric Power Co Electrical energy.	6.35
	7661	Washington Gas Light Co Gas service.	3,475.50
31	7800	General Services Administration Fuel oil.	5,250.06
	7801	General Services Administration Fuel oil.	744.70
	7844	General Services Administration Freight charges.	25,805.75
	7843	General Services Administration Freight charges.	29,733.77
	7842	General Services Administration Freight charges.	30,106.89
	7841	General Services Administration Freight charges.	24,270.14
	7840	General Services Administration Freight charges.	6,073.68
	7839	General Services Administration Freight charges.	17,591.19
	7838	General Services Administration Freight charges.	3,829.22
	7837	General Services Administration Freight charges.	9,462.48
	7836	General Services Administration Freight charges.	24,024.79
	7835	General Services Administration Coal.	34,586.07
	7834	General Services Administration Coal.	28,394.03
	7833	General Services Administration Coal.	7,105.69
	7832	General Services Administration Coal.	30,190.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989				
May	31	7831	General Services Administration Coal.	34,760.14
		7830	General Services Administration Coal.	36,085.64
		7829	General Services Administration Fuel oil.	44,914.69
June	2	7863	Potomac Electric Power Co Electrical energy.	84,627.75
		7395	Tate Engineering, Inc Hardware supplies.	559.28
		7607	Capp, Inc Hardware supplies.	82.20
		7609	J.E. Hurley Machine & Boiler Boiler supplies.	300.00
		7486	Maryland Chemical Co., Inc Chemical supplies.	724.00
		7467	R.J. Ruschell Co Hardware supplies.	102.09
	5	7804	Potomac Electric Power Co Electrical energy.	20,693.91
		7806	Potomac Electric Power Co Electrical energy.	7,017.85
		7805	Potomac Electric Power Co Electrical energy.	539,783.69
	6	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	30.67
		7545	J.P. Scott & Sons, Inc Vehicle supplies.	62.02
		7568	House of Balance Building equipment.	200.00
		7636	National Chemsearch Corp Oil.	144.22
		7510	Menardi Criswell Hardware supplies.	576.75
		7629	Black & Decker, Inc Electrical supplies.	34.30
		7550	Conney Safety Products Cleaning supplies.	188.72
		7635	Goodway Tool Corp Hardware supplies.	282.75
		7580	Durrett Sheppard Steel Building supplies.	1,167.96
		7446	National Chemsearch Corp Cleaning supplies.	321.29
		7542	Conney Safety Products Hardware supplies.	157.25
		7566	Lee's Gas Supplies, Inc Welding supplies.	293.77
		7640	Conney Safety Products Cleaning supplies.	220.00
		7492	Wesco Electrical supplies.	132.00
		7639	Conney Safety Products Boiler supplies.	167.50
		7290	Silver Hill Sand & Gravel Co Building supplies.	372.00
		7437	Hoffman Air Filteration Hardware supplies.	129.70
		7371	D&S Pipe Supply Co Hardware supplies.	670.00
		7267	Industrial Supply Corp Hardware supplies.	331.40
		7298	Amato Solvents Painting supplies.	316.80
		7280	Goodway Tool Corp Cleaning supplies.	1,445.00
		7452	Air Products & Chemical Chemical supplies.	15.81
		7270	Hajoca Corp Hardware supplies.	148.32
		7263	Aireco Supply, Inc Electrical supplies.	71.91

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989 June 6	7294	D&S Pipe Supply Co Hardware supplies.	994.50
	7258	Jensen Manufacturing Co., Inc Hardware supplies.	220.00
	7431	E.I. du Pont de Nemours Co Refrigeration supplies.	29,316.00
	7376	General Supply Corp Cleaning supplies.	259.30
	7281	Leslie Controls, Inc Hardware supplies.	70.13
	7259	Jensen Manufacturing Co., Inc Hardware supplies.	885.00
	7665	Potomac Electric Power Co Electrical supplies.	5,556.57
7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	40.41
13	8293	General Services Administration Freight charges.	30,907.44
	8298	General Services Administration Fuel oil.	48,590.63
	8294	General Services Administration Freight charges.	31,052.58
	8295	General Services Administration Coal.	33,563.98
	8296	General Services Administration Coal.	25.84
	8297	General Services Administration Coal.	33,856.85
14	8366	Potomac Electric Power Co Electrical energy.	178.77
	8365	Potomac Electric Power Co Electrical energy.	311,471.04
	8364	Potomac Electric Power Co Electrical service energy.	549.73
	8460	Washington Gas Light Co Gas service.	74.94
	8399	Washington Gas Light Co Gas service.	11.24
	8398	Washington Gas Light Co Gas service.	298.24
	8397	Washington Gas Light Co Gas service.	15.40
	8396	Washington Gas Light Co Gas service.	1,851.88
	8395	Potomac Electric Power Co Electrical energy.	655.54
19	8583	Washington Gas Light Co Gas service.	58.96
	8582	Potomac Electrical Power Co Electrical energy.	43,169.28
	8580	Potomac Electric Power Co Electrical energy.	6,689.39
	7925	Monarch Paint & Wallcovering Painting supplies.	434.66
	7676	Midwest Corp Hardware supplies.	348.80
	7955	National Capitol Filter Corp Air-conditioning supplies.	308.50
	8212	Maryland Chemical Co., Inc Chemical supplies.	1,044.00
	7947	Overhead Door Co. of North Washington Building supplies.	794.75
	7880	Philadelphia Thermometer Meter supplies.	182.24
	8408	Robert W. Husemann Travel	102.45
	7862	Office of the Architect of the Capitol Petty cash.	26.46
20	8367	Waste Management of Greater Washington 7th payment for ash removal from the Capitol Power Plant for fiscal year 1989.	9,472.00
21	8245	Lee's Gas Supplies, Inc Welding supplies.	354.14

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989 June 21	8251	Washington Auto Supply Cylinders.	67.43
	8252	Washington Auto Supply Vehicle supplies.	91.15
	8241	GAI Tronics Corp Hardware supplies.	712.00
	18173	McMaster-Carr Supply Co Meter supplies.	77.55
	8159	State Chemical Manufacturing Co Cleaning supplies.	655.00
	8176	W.W. Grainger, Inc Hardware supplies.	242.46
	8092	American Bearing & Power Hardware supplies.	42.80
	8060	Maurice Electrical Electrical supplies.	57.15
	8085	Industrial Supply Corp Hardware supplies.	429.60
	8017	George A. Davis Hardware supplies.	168.15
	8129	Washington Auto Supply Vehicle supplies.	62.80
	8013	Calcon Vestal Corp Hardware supplies.	725.57
	8157	Lawn & Power Equipment of Bethesda Hardware supplies.	16.58
	8059	Maurice Electrical Electrical supplies.	217.76
	8014	Jensen Manufacturing Co., Inc Hardware supplies.	48.00
	7983	D&S Pipe Supply Co Hardware supplies.	2,378.50
	8163	D&S Pipe Supply Co Plumbing supplies.	664.65
	7977	National Pipe Bending Co Electrical supplies.	6,142.96
	8174	Arrow Star, Inc Hardware supplies.	165.84
23	8352	Alban Tire, Inc Building supplies.	745.19
	8445	ABC Electric Motor Service Electrical supplies.	40.02
	8422	McCormick Insulation Supply Co Hardware supplies.	444.72
	8453	Betz Entec, Inc Computer supplies.	4,253.65
	8417	Arcade Electronics, Inc Hardware supplies.	233.55
	8426	Mine Safety Appliances Co Hardware supplies.	87.75
	8441	Capp, Inc Electrical supplies.	178.00
	8448	Betz Entec, Inc Hardware supplies.	17,353.44
26	8355	Morton Salt Division Salt.	3,178.29
	8530	Washington Auto Supply Hardware supplies.	30.24
	8351	Southern Utilities Co Hardware supplies.	38.08
	8337	Air Products & Chemicals Chemical supplies.	266.47
	8573	Beckman Industrial Co Hardware supplies.	100.00
	8501	Leeth Bros Electrical supplies.	71.58
	8503	Leeth Bros Electrical supplies.	36.00
	8361	Transcat Co Vehicle supplies.	242.65
	8336	Air Products & Chemicals Chemical supplies.	19.25

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989 June 26	8500	Industrial Supply Corp Hardware supplies.	216.00
	8572	Transcat Co Hardware supplies.	118.04
	8463	Conney Safety Products Safety protection.	197.62
	8480	Tri-County Electrical Supply Electrical supplies.	516.00
	8532	American Bearing & Power Transmission Hardware supplies.	45.46
	8540	D&S Pipe Supply Co Lock supplies.	106.50
	8505	McArdle Controls Hardware supplies.	136.22
	8589	H.P. Kidd Oil Co., Inc Gasoline.	277.60
28	8585	Waste Management of Greater Washington 8th payment for ash removal from the Capitol Power Plant for fiscal year 1989.	11,840.00
	8808	Potomac Electric Power Co Electrical energy.	2,394.24
30	9051	General Services Administration Fuel oil.	18,207.79
	9052	General Services Administration Fuel oil.	29,616.00
	9053	General Services Administration Fuel oil.	141.25
	9054	General Services Administration Fuel oil.	320.89
July 5	8840	Potomac Electric Power Co Electrical energy.	778,132.57
6	9046	Potomac Electric Power Co Electrical energy.	853.174.67
	9047	Potomac Electric Power Co Electrical energy.	1,720.99
11	9240	Washington Gas Light Co Gas service.	327.94
	9239	Washington Gas Light Co Gas service.	10.65
	9238	Washington Gas Light Co Gas service.	15.49
12	8824	Potomac Electric Power Co Electrical supplies.	60.00
	8773	Midwest Corp Electrical supplies.	23,086.00
	8833	Advanced Filtration Hardware supplies.	6,429.17
	8613	PH Sales Co Hardware supplies.	137.59
	8765	McCormick Insulation Supply Co Hardware supplies.	643.58
	8634	Maryland Chemical Co., Inc Chemical supplies.	1,044.00
	9235	Architect of the Capitol Petty cash.	30.58
13	9388	Potomac Electric Power Co Electrical energy.	572.79
	9387	Potomac Electric Power Co Electrical energy.	499.60
17	9401	Washington Gas Light Co Gas service.	13.84
	9400	Washington Gas Light Co Gas service.	71.51
	9399	Potomac Electric Power Co Electric energy.	6.35
	8679	D&S Pipe Supply Co Hardware supplies.	371.50
	8722	Washington Auto Supply Hardware supplies.	91.35
	8650	Crane Service Co Building equipment.	373.50
	8727	Maurice Electrical Electrical supplies.	688.42
	8646	Goodway Tool Corp Hardware supplies.	24.59

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989 July 17	8656	Unifirst Corp Cleaning supplies.	74.40
	8918	Frank Quinn Co., Inc Vehicle supplies.	80.25
	8857	Galliher & Huguely Lumber supplies.	1,178.68
	8873	Hajoca Corp Hardware supplies.	23.04
	8723	Washington Auto Supply Hardware supplies.	213.88
	8915	Ferguson/Lenz Supply Corp Hardware supplies.	64.20
	8649	Lee's Gas Supplies, Inc Welding supplies.	286.00
	8914	Lawn & Power Equipment of Bethesda Hardware supplies.	22.77
	8922	Tri-County Electrical Supply Electrical supplies.	751.92
	8708	Penn Dower Petroleum Hardware supplies.	255.60
	8923	Process Automation Association Meter supplies.	1,467.40
	8886	Sentry Equipment Corp Machine parts.	888.38
	8752	Tri-State Technical Sales Corp Hardware supplies.	951.01
19	9543	Air Products & Chemicals Demurrage	35.00
20	9655	Potomac Electric Power Co Electrical energy.	30,997.95
	9551	Overnite Transportation Co Transportation.	181.20
21	9323	Alban Tractor Co., Inc Air-conditioning supplies.	63.40
	9188	Entech, inc Extermination.	100.00
	9190	Rudolph & West Co., Inc Hardware supplies.	645.90
	9267	ABC Electric Motor Service Electrical supplies.	69.89
	9145	Monarch Paint & Wallcovering Painting supplies.	995.50
	9127	Read Plastics, Inc Hardware supplies.	750.34
	9120	Bruning Paint Center Painting supplies.	909.00
	9143	Central Armature Works Hardware supplies.	46.53
	9118	Betz Entec, Inc Hardware supplies.	11,287.65
25	9544	H.P. Kidd Oil Co., Inc Gasoline.	310.82
26	9797	Potomac Electric Power Co Electrical energy.	23,332.37
	9798	Potomac Electric Power Co Electrical energy.	1,062.70
27	9807	Phelps Packing and Rubber Co., Inc Packing.	239.32
	9806	Potomac Electric Power Co Electrical energy.	990.93
	9403	Crane Rental Crane rental.	332.00
	9193	Penn Dower Petroleum Oil.	238.35
	9156	Suburban Tools Co Electrical supplies.	1,508.50
	9181	Penn Dower Petroleum Vehicle supplies.	2,799.75
	9153	W.S. Darley & Co Hardware supplies.	44.11
	9132	Roberts Oxygen Co., Inc Welding supplies.	181.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

1989			
July 27	9155	Tri-County Electrical Supply Electrical supplies.	744.75
	9159	Cole Parmer Instrument Co Meter supplies.	239.46
	9177	Industrial Supply Corp Hardware supplies.	957.59
	9175	Washington Auto Supply Hardware supplies.	69.50
	9167	Powercon Corp Meter supplies.	780.00
	9161	SJ&W Auto Body Hardware supplies.	5.00
	8958	Tandem Hose Rubber & Supply Co Hardware supplies.	162.00
	9067	Orion Research Meter supplies.	579.13
	8953	Zep Manufacturing Co Meter supplies.	95.22
	9072	Graingers Co., Inc Hardware supplies.	294.51
	8984	Conney Safety Products Cleaning supplies.	498.68
	9071	W.W. Grainger, Inc Hardware supplies.	79.64
	9368	Air Products & Chemical Cylinder refills.	18.23
	8957	Unifirst Corp Cleaning supplies.	24.80
	9322	Northeast Ford Vehicle supplies.	79.85
	9219	Blackburn Equipment Vehicle supplies.	163.25
	9199	Columbia Bag Supply Co., Inc Cleaning supplies.	900.00
	9376	Suburban Tools Co Welding supplies.	206.20
	9358	American Electric Service, Inc Hardware supplies.	125.00
	9378	Capitol Boiler Works, Inc Hardware supplies.	322.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"

1989				
Apr.	10	5843	Depsco Services, Inc Hardware supplies.	$640.00
		5528	J.E. Hurley Machine & Boiler Building supplies.	17,797.00
		5681	Tate Engineering, Inc Hardware supplies.	3,278.79
		5514	McCormick Insulation Supply Co Hardware supplies.	907.64
	11	5835	Bel Welding Supply Co., Inc Welding supplies.	51.39
	14	6264	Hoffman Combustion Engineering Co 2d final payment for boiler parts for the Capitol Power Plant.	18,400.55
	18	6358	Tate Engineering, Inc Hardware supplies.	24,568.00
	21	6069	Miller Energy, Inc Audio supplies.	13,359.92
		6224	General Automation Manufacturing, Inc Hardware supplies.	91.10
		6097	Conney Safety Products Cleaning supplies.	7.12
		6081	Dresser Industries, Inc Hardware supplies.	5,453.89
	24	6906	General Services Administration Freight charges.	1,766.57
May	2	6487	Valhalla Scientific Hardware supplies.	86.25
	8	6860	Maurice Electrical Electrical supplies.	714.00
	9	6803	Maryland Chemical Co., Inc Chemical supplies.	868.00
	10	7140	Transcon Lines Transportation services.	192.26
June	6	7460	W.S. Jenks & Son, Inc Hardware supplies.	435.66
		7353	Wilkinson Pump & Equipment Co Hardware supplies.	541.56
		7581	Cap Radiator Service Hardware supplies.	45.00
		7627	GAI Tronics Corp Electrical supplies.	655.00
	26	8478	Hoffman Combustion Engineering Building repairs.	3,980.00
July	14	9236	Washington Gas Light Co 1st payment for furnishing all related conversion equipment for the connection of gas service to boiler No. 3 located at the U.S. Capitol Power Plant.	305,545.65
Aug.	1	9809	Hankins & Anderson, Inc 3d payment for providing the professional services for the design of a bag-house filter system for coal fired boiler No. 3 at the U.S. Capitol Power Plant.	95,130.00
	15	10282	Washington Gas Light 2d payment for furnishing all related conversion equipment for the connection of gas service to boiler No. 3 located at the U.S. Capitol Power Plant.	50,631.48
Sept.	1	10838	Hankins & Anderson, Inc 4th payment for providing the professional services for the design of a bag-house filter system for coal fired boiler No. 3 at the U.S. Capitol Power Plant.	37,211.56
		11023	Washington Gas Light Co 3d payment for furnishing all related conversion equipment for the connection of gas service to boiler No. 3 located at the U.S. Capitol Power Plant.	3,900.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
June 23	8449	Baltimore-Washington Supply Hardware supplies.	$908.02

MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Alan L. Bolden, electronics technician	$14,363.46
Jack K. Chau, engineer technican	7,841.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"

1989				
Apr.	7	5968	U.S. Treasury, c/o Architect of the Capitol Telephone services.	$0.46
		5968	U.S. Treasury c/o Architect of the Capitol Telephone services.	.58
	11	5762	Maurice Electrical Electrical supplies.	179.70
June	6	7451	Digital Equipment Corp Electrical supplies.	6,644.25
	15	8393	Salem Technical Services Labor for lan interface.	7,006.64
July	14	9245	Bolden, Alan Travel.	16.45
Aug.	11	10058	Tamaroff Associates Computer equipment.	110.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Donald S. Parry, supervising engineer	$33,228.00
William H. Timms, Sr., assistant supervising engineer	27,955.30
Clarence T. Johnson, electrical foreman	27,592.96
Charles A. Ridgell, maintenance general foreman	27.338.96
Michael M. Kasulke, air-conditioning equipment mechanic foreman	25,645.64
Benjamin A. Ort, Jr., electrican leader	24,830.36
James A. Howison, electrican	23,822.91
William E. Hollis, wood craftsman foreman	23,285.80
Timothy O. McKimmie, electrican foreman	23,281.64
Charles R. Bayer, elevator mechanic	23,772.24
James A. Schaffer, air-conditioning equipment mechanic foreman	22,762.72
Ricky L. Cornwell, electrician	22,591.97
James J. Moore, stonemason foreman	22,293.68
Donald R. Loveless, machinist foreman	21,934.20
James A. Kraft, air-conditioning equipment mechanic foreman	21,924.00
Francis H. Norris, pipefitter foreman	21,790.41
Paul E. Fangmeyer, wood craftsman assistant foreman	21,686.40
Kirk B. Windsor, air-conditioning equipment mechanic	21,460.62
Anthony L. Ruppert, sheetmetal mechanic foreman	21,209.80
Paul T. Simonson, air-conditoning equipment mechanic leader	21,101.18
Robert H. Moore, Jr., elevator mechanic assistant foreman	20,952.08
David Via, elevator mechanic	20,917.72
Forbes L. Davis, air-conditioning equipment mechanic	20,799.43
Roy S. Greisler, Jr., painter decorator foreman	20,690.80
John G. Herbert, sheetmetal mechanic assistant foreman	20,688.40
Lewis B. Reed, machinist assistant foreman	20,538.32
Patrick K. Hayden, air-conditioning equipment mechanic	20,520.90
Samuel J. Madella, Jr., elevator mechanic	20,379.58
Lawrence A. Cecil, electrician	20,210.79
Robert C. Yowler, air-conditioning equipment mechanic assistant foreman	20,149.44
Richard A. Thorne, air-conditioning equipment mechanic leader	20,124.80
Steven D. Cosh, elevator mechanic foreman	20,109.40
James P. Cerone, machinist	20,068.10
Peter E. Henderson, electrical worker	20,005.21
Lawrence S. Parvis, senior air-conditioning equipment mechanic	19,950.48
Clark E. Wilson, painter decorator assistant foreman	19,890.00
Victor C. Foote, electrician assistant foreman	19,888.91
Stephen J. Harney, air-conditioning equipment mechanic	19,871.91
Robert C. Dales, air-conditioning equipment mechanic	19,722.28
Douglas R. Holliday, air-conditioning equipment mechanic	19,699.27
Beverly Hummer, Jr., air-conditioning equipment mechanic	19,614.45
James D. Broderick, elevator mechanic	19,414.82
Kenneth C. Bellafiore, air-conditioning equipment mechanic	19,331.49
Robert W. Kennedy, electrician	19,262.23
William C. Cornelison, Sr., air-conditioning equipment mechanic	19,199.79
John Bilal, air-conditioning equipment mechanic	19,148.92
Paul V. Hageman, Jr., electrician	19,089.52
Randolph L. Royston, machinist	18,784.88
Roger D. Berry, electrician	18,727.95
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	18,556.24
Autry W. Campbell, pipefitter	18,459.52
Ronald J. Miller, Jr., electrical worker	18,399.51
Daniel H. Walkup, air-conditioning equipment mechanic	18,383.04
Clifford L. Lucrezi, air-conditioning equipment mechanic	18,321.23
Hubert Stallard, wood craftsman	18,284.20
Victor Cruz, Jr., wood craftsman	18,201.20
Tomas F. Costa, electrician leader	18,179.20
John E. Riffe, pipefitter	17,922.92
Thomas P. Hagan, Jr., machinist	17,905.60
Larry D. Smith, air-conditioning equipment mechanic	17,823.84

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Dale A. Simpson, electrician	17,789.77
Christopher W. Greaves, air-conditioning equipment mechanic	17,755.20
Dwight R. Childs, sheetmetal mechanic	17,557.95
Marcel C. Courtillet, stonemason	17,500.00
Henry D. Coffey, pipefitter	17,474.00
Wayne E. West, pipefitter	17,426.48
Antonio Ferrante, stonemason	17,416.00
Domenico Toscano, stonemason	17,416.00
Jack H. Stone, elevator mechanic	17,409.04
George L. Hennessey, carpenter	17,371.08
Engene H. Poole III, pipefitter, assistant foreman	17,354.59
Wallis E. Sondheimer, pipefitter	17,267.45
John N. Valltos, elevator mechanic	16,911.59
Charles O. Reigle, electrician	16,854.10
James R. Snoots, maintenance mechanic	16,812.72
Melvin T. McNeil, sheetmetal mechanic	16,790.20
Leroy F. Button, pipefitter	16,781.93
Kevin L. Belcher, air-conditioning equipment mechanic	16,753.31
Dudley L. Gardiner, head, supply branch	16,749.24
Thomas G. Jarman, pipefitter	16,577.28
Carl W. Roberts, maintenance mechanic	16,574.58
Drew Eagle, painter decorator	16,541.20
Edward S. Kenney, painter decorator	16,541.20
Gary A. Yeager, pipefitter	16,488.51
Walter J. Olin, machinist	16,290.22
Dennis J. Davis, wood craftsman	16,196.72
Ralph W. Kohne, painter	16,109.64
Curtis J. Chappell, sheetmetal mechanic	15,874.60
Edwin F. Omeara, insulator pipe coverer	15,794.56
Ronald L. Sellner II, air-conditioning equipment mechanic worker	15,722.56
Darrel G. Sallie, painter	15,715.44
William W. Wedding, painter	15,715.44
Stephen M. Norsworthy, sheetmetal mechanic	15,330.56
John E. Bell, electronics technician	15,289.96
Roger L. Burroughs, electrical worker	15,289.64
Daniel V. Reap, sheetmetal mechanic	15,214.88
David Syme, painter	15,122.37
Carl D. Morgan, gardener foreman	15,114.68
James I Matalik, Jr., electronics technician	14,838.06
Thomas J. Norris, electrician	14,715.20
Barbara L Willoughby, secretary (typing)	14,646.91
Stephen D. Krankowski, tools and parts attendant	14,641.00
Ronald S. Alvey, sheetmetal mechanic	14,569.95
Barry S. Barrett, maintenance mechanic worker	14,529.36
Randall S. Kilmer, maintenance mechanic worker	14,472.08
Carey L. Wright, Jr., sheetmetal mechanic	14,383.20
Ronald W. Bailey, elevator mechanic worker	14,274.34
Nunziato Lusi, painter	14,235.56
Thomas R. Lee, Jr., sheetmeal mechanic	14,193.76
Robert D. Harvat, pipefitter	13,937.96
Arthur Alford, gardener	13,651.00
James B. Hamlet, electrician worker	13,445.20
Luther R. Sherman, sheetmetal mechanic	13,441.12
Paul J. Noone, electrician	13,364.00
James M. Costa, sheetmetal mechanic worker	13,288.08
David K. Knight, gardener	12,612.60
Danny R. Ratcliffe, air-conditioning equipment mechanic helper	12,440.75
Wayne E. McDaniel, maintenance mechanic helper	12,231.77
Kenneth R. Gorman, tools and parts attendant	12,087.37
Robin A. Avent, personnel management specialist	11,887.20
Gregory A. Cifizzari, air-conditioning equipment mechanic helper	11,375.04

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989—Continued

Jared M. Whitaker, air-conditioning equipment mechanic helper	11,340.72
Stephen J. Redding, air-conditioning equipment mechanic worker	11,329.74
Peter Rossiter, tools and parts attendant	11,167.44
Alonzo L. Watkins, gardener	11,044.32
Eric L. Bolner, gardener	10,961.30
Francis P. Griffith III, elevator mechanic worker	10,860.66
Melanie F. Churchwell, supply clerk typist	10,498.40
William E. Weaver, painter	10,350.40
William E. Bailey, Jr., air-conditioning equipment mechanic helper	9,854.16
Charles E. Easthom, air-conditioning equipment mechanic	9,583.70
Eric L. Bundy, assistant administrative technician	9,045.96
Doris J. Durham, clerk (typing)	7,736.88
Walter W. Fuller, wood craftsman	4,536.40
Charles L. Thorne, machinist	3,016.06
Eric E. Alston, inventory clerk	3,008.46
Karen L. Lacey, receptionist (typing)	1,992.00
Gene Evans, Gardener	1,608.16
Leander Ouzts, laborer	583.20
Kevin L. Pritts, gardener	8,923.54
Karen K. Epperson Hiser, receptionist typist	6,380.00
Mark W. Sumner, pipefitter assistant foreman	4,719.53

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$116,437.79
Agency contribution to Federal employees' group life insurance	4,578.56
Agency contribution to Federal employees' health benefit fund	124,437.56
Agency contribution to Government FICA/Medicare	27,898.64
Agency contribution to Government FICA	32,126.56
Contribution to basic FERS benefits	67,846.68
Basic thrift saving plan contribution to investment fund	2,655.52
Matching thrift savings plan contribution to investment fund	2,894.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"

1989			
Apr. 5	5784	Morgan, Carl D Travel.	$12.20
7	5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	5.70
10	5803	La Crosse Footwear, Inc Air-conditioning supplies.	1,351.02
	5798	Beisler Supply Co., Inc Painting supplies.	342.80
	5789	Advanced Filtration Air-conditioning supplies.	7,660.44
	5791	Beisler Supply Co., Inc Hardware supplies.	934.13
	5792	Dryden Oil Co., Inc Oil.	371.44
	5790	Beisler Supply Co., Inc Painting supplies.	925.60
	5524	Potomac Tool & Drilling Corp Electrical supplies.	416.00
	5522	CC Murphy Co., Inc Painting supplies.	975.60
	5675	Rudolph & West Co., Inc Hardware supplies.	202.30
	5539	Amato Industries/Anchlor Kerosene.	132.00
	5956	Simonson, Paul T Travel.	58.10
	5957	Kraft, James A Travel.	22.83

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Apr. 10	5958	Thorne, Richard A Travel.	30.70
	5955	Morgan, Carl D Travel.	10.03
11	5808	Rubbermaid Commercial Products Hardware supplies.	1,541.76
	5890	Washington Air Compressor Rental, Co Hardware supplies.	228.00
	5811	McMaster-Carr Supply Co Building supplies.	626.40
	5813	Thos. Somerville Co Air-conditioning supplies.	928.50
	5819	Sears Contract Sales Hardware supplies.	179.96
	5823	Jones Safety Supply, Inc Cleaning supplies.	840.00
	5814	AA Ladder & Supply Corp Ladder supplies.	974.15
	5822	AA Ladder & Supply Corp Painting supplies.	513.60
	5816	Tate Access Floors Floor coverings.	824.20
	5821	Vaisal, Inc Air-conditioning supplies.	612.75
	5809	Lyon, Conklin & Co., Inc Building supplies.	745.70
	5812	Industrial Finishes Hardware supplies.	83.00
	5818	GTE Products Corp Electrical supplies.	1,872.00
	5810	B.K. Miller Co., Inc Air-conditioning supplies.	864.00
	5815	George W. Allen Co., Inc Electrical supplies.	233.50
	5820	Lyon, Conklin & Co., Inc Building supplies.	90.00
	5579	Hudson Supply & Equipment Co Building supplies.	3,131.04
	5589	Glenn's Supply and Equipment Electrical supplies.	810.45
	5566	Lisa Lumber Co., Inc Lumber supplies.	696.49
	5575	Terrazzo & Marble Supply Co Hardware supplies.	723.06
	5590	Acva, Atlantic, Inc Hardware supplies.	455.00
18	6054	Tri-Plumbing Supply, Inc Air-conditioning supplies.	372.80
	6055	Potomac Rubber Co Cleaning supplies.	151.92
	6046	Beisler Supply Co., Inc Painting supplies.	778.80
	6051	Beisler Supply Co., Inc Painting supplies.	975.60
	6057	Leas Green Meadows, Inc Hardware supplies.	742.50
	6059	Advanced Equipment Co., Inc Hardware supplies.	849.48
	6047	Tri-Plumbing Supply, Inc Plumbing supplies.	915.38
	6060	Advanced Equipment Co., Inc Cleaning supplies.	930.54
	6030	Best Plumbing Specialties Plumbing supplies.	141.26
	6348	Adams Elevator Equipment Co Elevator supplies.	531.38
	6272	C.G. Wood Co Air-conditioning supplies.	1,020.31
	6347	Blayes Lock Co Hardware supplies.	910.00
	6422	Savin Corp Rental office Equipment.	222.75

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Apr. 18	6345	Leas Green Meadows, Inc Pest control.	76.30
	6346	ABC Electric Motor Service Electrical supplies.	121.00
	6349	CC Murphy Co., Inc Hardware supplies.	975.60
19	6540	Air Products & Chemicals Demurrage.	85.00
21	6320	Suburban Propane Office Propane.	10.01
	6135	Metal Distributing Co. of Virginia Electrical Supplies.	222.60
	6121	Schindler Elevator Corp Elevator supplies.	462.00
	6362	Schindler Elevator Corp Elevator supplies.	215.60
	6125	The Source Hardware supplies.	473.22
	6117	Schindler Elevator Corp Elevator supplies.	290.10
	6337	Capital Paint Center, Inc Painting supplies.	792.65
	6134	The AMR Group Elevator supplies.	995.00
	6102	Schindler Elevator Corp Elevator supplies.	637.74
	6391	Dixon Products, Inc Plumbing supplies.	40.00
	6062	American Bearing & Power Hardware supplies.	952.66
	6101	Sam de Santo Co., Inc Air-Conditioning supplies.	940.00
	6132	McMaster-Carr Supply Co Computer supplies.	293.73
	6089	Tennant Co Electrical supplies.	36.00
	6130	Meyer Seed Co Chemical supplies.	963.90
	6399	Lesco, Inc Hardware supplies.	646.45
	6127	Cougar Electronics Corp Elevator supplies.	186.76
	6373	Cole Compressors, Inc Air Compressor.	930.47
	6395	Virginia Rubber Corp Hardware Supplies.	766.00
	6133	Branch Electric Supply Co Electric supplies.	861.12
	6128	Virginia Rubber Corp Hardware supplies.	766.00
	6142	Meyer Seed Co Gardening supplies.	397.75
	6146	Kaner Co Hardware supplies.	222.24
	6386	Parklawn Association, Inc Air-conditioning supplies.	555.00
	6165	Baltimore-Washington Insulation Air-conditioning supplies.	114.80
	6393	Builders Hardware Corp Lock supplies.	449.00
	6129	Delta International Building supplies.	223.56
	6141	J.A. Sexauer Plumbing supplies.	154.80
	6209	Chesterton-Baltimore Registration fee.	285.00
	6371	Southern Utilities Co Air-conditioning supplies.	748.59
	6397	R.E. Michel Co., Inc Air-conditioning supplies.	36.73
	6126	Current Components Paper supplies.	39.73

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Apr. 21	6382	Harris Fire Protection Co Registration fee.	400.00
	6394	Plant Farm Inc Hardware supplies.	317.00
	6379	McMaster-Carr Supply Co Hardware supplies.	76.13
24	6631	General Services Administration Hardware supplies.	79.86
May 1	6553	H.P. Kidd Oil Co., Inc Gasoline.	42.46
2	6468	McCormick Insulation Supply Co Insulation supplies.	128.14
	6512	Johnson Controls Air-conditioning supplies.	117.06
	6521	American Bearing & Power Air-conditioning supplies.	108.00
	6590	Dominion Refrigeration Corp Air-conditioning supplies.	202.52
	6594	Refrigeration Supply Co., Inc Air-conditioning supplies.	46.50
	6595	Refrigeration Supply Co., Inc Air-conditioning supplies.	100.00
	6636	T.L. Garden & Associates Fire protection supplies.	940.00
8	7007	Branch Electric Supply Co Electrical supplies.	252.64
	7014	Colt Plumbing Co, Inc Hardware supplies.	640.08
	6983	Meyer Seed Co Gardening supplies.	975.50
	6984	Tri-County Electrical Supply Electrical supplies.	756.00
	6988	Little Wonder Hardware supplies.	42.48
	6841	Western Branch Diesel, Inc Hardware supplies.	244.65
	6842	Porter Cable Corp Hardware supplies.	94.00
	6843	Hudson Supply & Equipment Co Hardware supplies.	912.00
	6846	J.B. Kendall Co., Inc Hardware supplies.	612.50
	6849	General Electric Lighting Electrical supplies.	170.00
	6851	Dixon Products, Inc Plumbing supplies.	400.00
	6852	Southern Utilities Co Air-conditioning supplies.	1,001.00
	6855	R.E. Michel Co., Inc Air-conditioning supplies.	5,472.52
	6875	Builders Hardware Corp Building supplies.	274.00
	6811	Lawson Products, Inc Hardware supplies.	807.57
	6763	Polar Water Co Distilled water.	62.50
	7026	Karen Epperson Travel.	8.15
9	6998	Goodyear Truck Tire Center Vehicle supplies.	90.96
	6794	Safeware, Inc Hardware supplies.	479.46
	6795	Seal & Co., Inc Electrical supplies.	530.00
	6796	Beisler Supply Co., Inc Painting supplies.	644.40
	6798	Beisler Supply Co., Inc Air-conditioning supplies.	360.66
	6901	Leet-Melbrook, Inc Printing supplies.	378.00
	6958	Tri-Plumbing Supply, Inc Hardware supplies.	162.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
May 9	6962	Capitol Lighting & Supply Hardware supplies.	5,429.00
17	7211	Allied Steam Cleaning, Inc Cleaning supplies.	900.00
	7215	Best Plumbing Specialties Plumbing supplies.	226.74
	7057	CC Murphy Co., Inc Painting supplies.	951.60
18	7115	Tennant Co Hardware supplies.	558.00
	7118	Oliver Equipment & Supply Co Hardware supplies.	726.99
	7122	Lawson Products, Inc Hardware supplies.	738.87
	7158	AG Mauro Co Hardware supplies.	1,240.00
	1761	Sexton & Peake Inc Plumbing supplies.	560.00
	7167	Lawson Products, Inc Hardware supplies.	232.86
	7417	Air Products & Chemicals Demurrage.	85.00
22	7258	U.S. Treasury, c/o Architect of the Capitol Telephone service.	3.45
June 2	7397	Blaydes Lock Co Hardware supplies.	672.00
	7524	Savin Corp Rental office equipment.	222.75
	7394	Tri-Plumbing Supply, Inc Plumbing supplies.	105.00
	7495	Russ Electric, Inc Electrical supplies.	440.66
	7276	Beisler Supply Co., Inc Hardware supplies.	470.76
6	7622	Johnson Controls Hardware supplies.	18,478.00
	7345	Refrigeration Supply Co., Inc Air-conditioning supplies.	677.61
	7367	Suburban Propane Office Propane.	20.02
	7647	Jameco Electronics Tool supplies.	54.95
	7257	Johnson Controls Air-conditioning supplies.	181.22
	7544	Cole Compressors, Inc Hardware supplies.	666.13
	7316	Superior Communications Audio supplies.	271.26
	7573	Tamaroff Associate Registration fee.	110.00
	7503	Frank M. Trent & Associates Hardware supplies.	250.75
	7255	Chesapeake Identifications Hardware supplies.	62.46
	7494	Harris Fire Protection Co Plumbing supplies.	351.98
	7500	J.B. Kendall Co., Inc Building supplies.	520.00
	7289	Hallmark Electronics Corp Electrical supplies.	2,400.00
	7265	Dranetz Service Corp Electrical supplies.	95.50
	7275	Premier Fastener Co Elevator supplies.	247.50
	7497	Mechanics Choice Building supplies.	99.50
	7253	Lyon, Conklin & Co., Inc Hardware supplies.	936.00
	7254	J.B. Kendall Co., Inc Building supplies.	936.00
	7458	Colt Plumbing Co., Inc Plumbing supplies.	561.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
June 6	7502	Action Industrial Systems Electrical supplies.	871.08
	7501	Chesapeake Identifications Sign.	353.00
	7387	Capitol Paint Center, Inc Painting supplies.	573.52
	7348	Lawson Products, Inc Hardware supplies.	600.76
	7434	Suburban Tools Co Hardware supplies.	189.34
	7464	Air Products & Chemical Air-conditioning supplies.	522.88
	7383	Capitol Paint Center, Inc Painting supplies.	42.36
	7384	Capitol Paint Center, Inc Painting supplies.	989.64
	7300	Sam De Santo Co., Inc Plumbing supplies.	1,785.00
	7391	Schindler Elevator Corp Electrical supplies.	875.60
	7238	American Bearing & Power Transmission Electrical supplies.	1,850.00
	7233	Skyland Equipment Co Hardware supplies.	328.00
	7382	Schindler Elevator Corp Elevator supplies.	534.72
	7847	U.S. Treasury c/o Architect of the Capitol Telephone service.	1.39
	7374	Schindler Elevator Corp Elevator supplies.	3,065.37
	7244	Shortridge Instrument, Inc Air-conditioning supplies.	760.25
7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.97
15	8387	House Supply Services Office supplies.	2,101.33
16	8401	Air Products & Chemicals Demurrage.	92.00
19	7959	Savin Corp Rental office equipment.	222.75
	8143	Read Plastics, Inc Hardware supplies.	736.02
	7677	Potomac Industrial Trucks, Inc Electrical repairs.	344.84
	7879	Baltimore Washington Supply Cleaning supplies.	324.00
	7954	Beisler Supply Co., Inc Painting supplies.	378.22
	7893	Potomac Rubber Co Electrical supplies.	181.80
	7918	Safeware Inc Hardware supplies.	480.00
	7952	Beisler Supply Co., Inc Hardware supplies.	601.68
	7934	McCormick Insulation Supply Co Insulation supplies.	238.44
	7945	Beisler Supply Co., Inc Painting supplies.	549.44
	8214	Motorola, Inc Pager.	151.70
20	8368	Arcade Electronics, Inc 1st full payment for programmable lighting control panels for the James Madison Memorial Building of the Library of Congress.	128,675.00
21	8255	Aerosol Monitoring & Analysis Asbestos analysis.	50.00
	8237	Plant Farm, Inc Hardware supplies.	390.00
	8250	Paul Werres Co Cleaning supplies.	176.75
	8221	Thompson & Cooke, Inc Hardware supplies.	841.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
June 21	8246	Mag Instrument, Inc Hardware supplies.	601.23
	8260	R.E. Michel Co., Inc Air-conditioning supplies.	22.76
	8229	Bilstro Steel Industrial Hardware supplies.	655.86
	8077	McMaster-Carr Supply Co Hardware supplies.	390.50
	8101	Chesterton-Baltimore Registration fee.	900.00
	8027	American Bearing & Power Transmission Elevator supplies.	20.08
	7992	Waterlox Chemical & Coating Painting supplies.	89.70
	8034	Viking Office Products Hardware supplies.	116.58
	8083	Chesapeake Optical Co Hardware supplies.	492.00
	8098	Maurice Electrical Electrical supplies.	174.84
	8100	J.B. Kendall Co., Inc Building supplies.	489.50
	7696	Yale Industries Building supplies.	451.46
	8078	Branch Electric Supply Co Electrical supplies.	169.20
	8171	Hudson Supply & Equipment Co Building supplies.	465.72
	7690	Colt Plumbing Co., Inc Hardware supplies.	737.40
	8057	National Supply Co Hardware supplies.	232.50
	7698	Sexton & Peake, Inc Cleaning supplies.	662.50
	8149	Mark's Supply Hardware supplies.	615.62
	7689	Schindler Elevator Corp Hardware supplies.	376.00
	8117	Shemin Nurseries, Inc Hardware supplies.	384.50
	7694	McKay Impl. & Truck Co., Inc Hardware supplies.	73.80
	8162	AA Ladder & Supply Corp Painting supplies.	54.00
	8094	Central Sprinkler Co Plumbing supplies.	69,854.40
	8031	Capitol Paint Center, Inc Painting supplies.	1,895.08
	7713	Georgia Marble Marble.	1,705.48
	8187	Shemin Nurseries, Inc Hardware supplies.	987.50
	7702	Frederick Trading Co Hardware supplies.	56.00
	8062	Mechanics Choice Plumbing supplies.	91.27
	8000	Metro Building Supply Co., Inc Painting supplies.	101.50
	7699	Black & Decker, Inc Hardware supplies.	412.02
	7886	Courion Industries Elevator supplies.	152.00
23	8308	Safeware Inc Hardware supplies.	142.50
	8304	Blaydes Lock Co Hardware supplies.	619.92
	8305	Blaydes Lock Co Hardware supplies.	442.92
	8316	Amato Industries/Amchlor Painting supplies.	249.00
	8443	Tri-Plumbing Supply, Inc Plumbing supplies.	646.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
June 23	8318	Daubers, Inc Cable supplies.	188.50
26	8499	Suburban Propane Office Propane.	20.02
	8589	H.P. Kidd Oil Co., Inc Gasoline.	74.69
	8559	Colt Plumbing Co., Inc Hardware supplies.	611.65
	8537	Virginia Rubber Corp Hardware supplies.	766.00
	8461	Miller Stephenson Chemical Cleaning supplies.	212.25
	8502	Parklawn Association, Inc Electrical supplies.	805.00
	8527	Branch Electric Supply Co Electrical supplies.	474.91
	8348	Alexandria Armature Works Elevator supplies.	2,413.00
	8545	Bel Cor, Inc Air-conditioning supplies.	975.00
	8468	Maurice Electrical Electrical supplies.	1,224.00
	8344	Linde Gases Mid Atlantic Hardware supplies.	528.06
	8349	Mag Instrument, Inc Hardware supplies.	720.42
	8550	Hilti, Inc Hardware supplies.	972.47
	8554	Branch Electric Supply Co Electrical supplies.	434.72
	8347	Cristar Garage Door & Controls Hardware supplies.	1,109.75
	8563	Glenn's Supply and Equipment Hardware supplies.	101.92
	8560	Tennant Co Hardware supplies.	25.50
	8325	Rotanium Products Co Hardware supplies.	667.50
	8323	Gemplers Cleaning supplies.	51.70
	8326	American Bearing & Power Transmissions Air-conditioning supplies.	184.00
	8350	Lisa Lumber Co., Inc Lumber supplies.	329.40
	8324	Rotanium Products Co Hardware supplies.	515.00
	8346	J.B. Kendall Co., Inc Building supplies.	272.30
	8561	Colt Plumbing Co., Inc Hardware supplies.	128.85
	8343	McMaster-Carr Supply Co Building supplies.	307.16
	8562	Southern Utilities Co Hardware supplies.	256.68
	8564	R&R Lighting Co., Inc Electrical supplies.	637.20
	8558	Morris Tile Distributors, Inc Buidling supplies.	263.29
July 6	8930	Schaffer, James A Travel.	92.00
	8929	Thorne, Richard A Travel.	66.80
	8928	Simonson, Paul T Travel.	99.20
	8927	Parvis, Lawrence S Travel.	97.40
12	8618	Tri-Plumbing Supply, Inc Plumbing supplies.	972.95
	8641	Daubers, Inc Plumbing supplies.	888.50
	8826	Tri-Plumbing Supply, Inc Plumbing supplies.	780.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 12	8892	Tri-Plumbing Supply, Inc Plumbing supplies.	985.22
	8621	Capitol Lighting & Supply Electrical supplies.	2,234.94
	8838	North American Philips Electrical supplies.	1,146.00
	8625	Tri-Plumbing Supply, Inc Plumbing supplies.	696.75
	8622	Capitol Lighting & Supply Electrical supplies.	2,031.00
	8894	McCormick Insulation Supply Co Air-conditioning supplies.	141.10
17	8869	Translogic Corp Hardware supplies.	331.37
	8800	W.T. Galliher & Bro., Inc Lumber supplies.	352.23
	8774	Westinghouse Elevator Co Hardware supplies.	946.00
	8775	Westinghouse Elevator Co Hardware supplies.	946.00
	8783	Capitol Paint Center, Inc Painting supplies.	445.80
	8721	Skyland Equipment Co Cleaning supplies.	136.50
	8697	Keye Productivity Center Hardware supplies.	145.00
	8672	Polar Water Co Water.	56.24
	8797	Capitol Paint Center, Inc Painting supplies.	338.00
	8717	Finch Services, Inc Hardware supplies.	84.88
	8687	Basic Measuring Instruments Electrical supplies.	970.00
	8879	Johnson Controls, Inc Air-conditioning supplies.	863.57
	8880	Johnson Controls, Inc Air-conditioning supplies.	974.72
	8878	Branch Electric Supply Co Electrical supplies.	682.76
	8865	Virginia Rubber Corp Hardware supplies.	278.60
	8870	Wall Products Co Hardware supplies.	56.35
	8859	Lofts Seed, Inc Gardening supplies.	700.00
	8871	Quality Air, Inc Hardware supplies.	110.40
	8844	J.A. Sexauer Hardware supplies.	386.65
	8884	Doall Baltimore Co Hardware supplies.	583.78
	8863	Porter Cable Corp Hardware supplies.	34.00
	8853	Nylube Products Co Elevator supplies.	276.16
	8868	Pacer Industries Electrical supplies.	28.00
	8801	Maurice Electrical Electrical supplies.	839.00
	8866	McMaster-Carr Supply Co Hardware supplies.	82.62
	8867	BGI, Inc Electrical supplies.	74.14
	8876	United Products Distributors Electrical supplies.	142.42
	8754	Finch Services, Inc Electrical supplies.	203.45
	8872	Schindler Elevator Corp Electrical supplies.	1,067.75
	8849	Schindler Elevator Corp Elevator supplies	100.92

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 17	8667	Door Automation of Maryland Building supplies.	200.00
	8908	Maurice Electrical Electrical supplies.	5,328.00
	8715	Washington Occupational Health Association Hardware supplies.	1,155.00
	8881	Johnson Controls Electrical supplies.	931.97
18	9485	General Services Administration Clocks.	144.78
19	9543	Air Products & Chemicals Demurrage.	90.00
21	8969	American Bearing & Power Transmissions Air-conditioning supplies.	103.68
	9296	American Bearing & Power Transmissions Hardware supplies.	23.30
	9210	Tri-Plumbing Supply, Inc Air-conditioning supplies.	611.00
	9295	Tri-Plumbing Supply, Inc Air-conditioning supplies.	235.55
	9290	The Paint Store Painting supplies.	980.00
	9232	Savin Corp Rental Office Equipment.	222.75
	9274	Safeware, Inc Hardware supplies.	2,518.50
	8874	Blaydes Lock Co Hardware supplies.	144.00
	9276	Gem Specialties, Inc Hardware supplies.	446.01
	9273	Safeware, Inc Hardware supplies.	748.96
	9125	Capitol Air Filter Corp Air-conditioning supplies.	220.87
	8942	Central Armature Works Electrical supplies.	2,394.00
	8943	Beisler Supply Co., Inc Hardware supplies.	125.16
	8970	Read Plastics, Inc Hardware supplies.	60.25
25	9544	H.P. Kidd Oil Co., Inc Gasoline.	77.44
27	9801	General Services Administration Training.	420.00
	9802	General Services Administration Training.	410.00
	8992	SE Nelson Co., Inc Electrical supplies.	239.00
	9352	Rotanium Products Co Hardware supplies.	581.70
	9138	Capitol Paint Center, Inc Painting supplies.	63.32
	9137	Capitol Paint Center, Inc Painting supplies.	950.30
	9168	Advanced Architectural Drawing supplies.	153.30
	9182	R.E. Michel Co., Inc Air-conditioning supplies.	673.58
	8964	J.B. Kendall Co., Inc Building supplies.	3,870.00
	8963	J.B. Kendall Co., Inc Building supplies.	768.00
	8991	Johnson Controls Air-conditioning supplies.	171.00
	8962	The Source Hardware supplies.	66.00
	8972	Doall Baltimore Co Hardware supplies.	393.11
	8968	BTU Associates, Inc Air-conditioning supplies.	1,504.00
	8996	J.B. Kendall Co., Inc Hardware supplies.	860.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 July 27	8966	R.E. Michel Co., Inc Air-conditioning supplies.	402.30
	8973	The Meyer Seed Co Gardening supplies.	139.00
	9297	Linde Gases Mid-Atlantic Electronic supplies.	379.20
	9347	Branch Electric Supply Co Electrical supplies.	408.87
	9298	AMR Group Elevator supplies.	400.00
	9289	National Supply Co Hardware supplies.	972.81
	9329	Suburban Propane Office Propane.	20.02
	9363	Refrigeration Supply Co., Inc Air-conditioning supplies.	80.70
	9292	General Electric Electrical supplies.	67.50
	9349	General Electric Electrical supplies.	1,722.60
	9348	Newark Electronics Electronic supplies.	545.25
	9364	Refrigeration Supply Co., Inc Air-conditioning supplies.	32.16
	8971	Devoke Co Hardware supplies.	786.87
Aug. 3	9505	Mills Co Building supplies.	9,475.00
	9417	Safeware, Inc Air-conditioning supplies.	3,159.45
	9494	Brock Tool of Maryland Electrical supplies.	986.59
	9688	Beisler Supply Co., Inc Painting supplies.	325.36
	9495	Bedell & Daughter, Inc Elevator supplies.	572.00
	9499	Daubers, Inc Electrical supplies.	283.50
8	9528	J.A. Sexauer Plumbing supplies.	156.69
	9478	Columbia Electric Supply Co., Inc Electrical supplies.	1,586.21
	9525	Shafer, Troxell & Howe, Inc Plumbing supplies.	2,005.13
	9647	Cash Express, Inc Hardware supplies.	867.24
	9517	Sam DeSanto Co., Inc Plumbing supplies.	3,570.00
	9598	Southern Utilities Co Hardware supplies.	949.15
	9640	Jones Safety Supply, Inc Hardware supplies.	2,733.41
	9622	Shemin Nurseries, Inc Gardening supplies.	56.40
	9447	GCS Services, Inc Restaurant supplies.	286.76
	9470	Lyon, Conklin & Co., Inc Building supplies.	511.00
	9449	Simplex Time Recorder Co Electrical supplies.	2,646.00
10	10176	Doris J. Durham Travel.	5.40
11	10182	McCormick Insulation Supply Co Air-conditioning supplies.	241.18
	9951	Capitol Radio Wholesalers, Inc Electronic supplies.	556.00
	9947	American Bearing & Power Hardware supplies.	24.92
	10059	Safeware, Inc Cleaning supplies.	97.30
	9948	American Bearing & Power Elevator supplies.	25.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Aug. 11	10057	Blaydes Lock Co Hardware supplies.	280.00
	10053	Tri-Plumbing Supply, Inc Plumbing supplies.	197.10
	10046	Capitol Lighting & Supply Electrical supplies.	138.64
	9826	Complete Air Filter Co., Inc Air-conditioning supplies.	3,642.16
	9830	Blaydes Lock Co Hardware supplies.	832.50
	9837	American Bearing & Power Transmissions Hardware supplies.	404.30
	9840	Belisler Supply Co., Inc Insulation supplies.	383.04
16	10121	Corporate & Government Consulting, Inc Registration fee.	222.22
	10143	Suburban Propane Office Propane.	30.03
	10142	Martel Laboratory Services Building supplies.	360.00
	10084	Tri-County Electrical Supply Electrical supplies.	988.25
	10148	Branch Electric Supply Co Hardware supplies.	841.92
	10123	Capitol Paint Center, Inc Painting supplies.	95.98
	1078	Millipore Corp Cleaning supplies.	291.00
	10064	Dickson Co Air-conditioning supplies.	103.75
	10097	Chesapeake Optical Co Painting supplies.	629.30
	9965	Hudson Supply & Equipment Co Building supplies.	551.00
	9959	Sunshine's Chemical Spec. Inc Cleaning supplies.	297.00
	9970	Little Wonder Hardware supplies.	39.80
	10181	Johnson Controls, Inc Hardware supplies.	164.52
	9971	J.B. Kendall Co., Inc Building supplies.	3,870.00
	9972	Lyons & Lyons Sales Co., Inc Hardware supplies.	36.56
	9973	Branch Electric Supply Co Electrical supplies.	534.40
	9975	J.B. Kendall Co., Inc Building supplies.	156.00
	9974	McMaster-Carr Supply Co Building supplies.	56.45
	9751	Exide Corp Electrical supplies.	19,940.35
	9918	J.B. Kendall Co., Inc Hardware supplies.	794.00
	9862	Hilti, Inc Hardware supplies.	665.28
	9922	RFS Equipment Co Hardware supplies.	896.51
	9774	I Care Industry, Inc Glass supplies.	19.80
	9912	Hill Stapler Hardware supplies.	228.64
	9921	Door Automation of Maryland Hardware supplies.	1,805.00
	9738	Whitney Distributors, Inc Electrical supplies.	929.08
	9734	Central Sharpening Co., Inc Hardware supplies.	105.00
	9905	Lyons & Lyons Sales Co., Inc Hardware supplies.	173.93
	9780	Johnson Controls Electrical supplies.	974.72

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Aug. 16	9888	Aireco Supply, Inc Hardware supplies.	84.96
	9891	Linde Gases Mid-Atlantic Air-conditioning supplies.	18.01
	9727	Black & Decker Hardware supplies.	118.10
	9904	Industrial Safety Products Hardware supplies.	78.00
	9906	Industrial Safety Product Hardware supplies.	2,050.00
	9775	Mid-South Optical Laboratory, Inc Safety Glasses.	47.95
	9886	Dominion Refrigeration Corp Restaurant supplies.	1,386.05
	9766	Linde Gases Mid-Atlantic Welding supplies.	483.17
17	10060	Safeware, Inc. Cleaning supplies.	291.90
	10314	Safeware, Inc Hardware supplies.	672.88
21	10237	Tri-County Electrical Supply Electrical supplies.	1,968.00
	10320	AT&T Electrical supplies.	1,334.90
	10259	Otis Elevator Co Cleaning supplies.	189.92
	10411	Potomac Tool & Drilling Corp Hardware supplies.	936.00
	10362	McCormick Insulation Supply Co Hardware supplies.	397.92
	10353	McCormick Insulation Supply Co Insulation supplies.	675.94
	10352	American Bearing & Power Transmissions Air-conditioning supplies.	331.38
	10067	Read Plastics, Inc Hardware supplies.	951.00
22	10401	Refrigeration Supply Co., Inc Air-conditioning supplies.	975.79
	10368	Kenseal Construction Cleaning supplies.	172.10
	10420	Johnson Controls Air-conditioning supplies.	918.29
	10392	Exide Electronics Electrical supplies.	135.35
	10369	Wesco Electrical supplies.	250.00
	10402	Suburban Tools Co Hardware supplies.	480.84
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	4.88
Sept. 1	10349	H.P. Kidd Oil Co., Inc Gasoline.	115.88
	10472	Blaydes Lock Co Hardware supplies.	898.80
	10471	Warfield & Sanford, Inc Hardware supplies.	79.80
	10470	Best Plumbing Specialties Plumbing supplies.	495.00
	10583	Savin Corp Rental office equipment.	222.75
	10934	Air Products & Chemicals Demurrage.	91.00
5	10925	Barbara L. Willoughby Travel.	14.68
6	10526	Thompson & Cooke, Inc Cable supplies.	419.00
	10486	Delta International Hardware supplies.	1,117.88
	10485	Exide Electronics Electrical supplies.	1,022.75
	10525	Branch Electric Supply Co Electrical supplies.	465.17

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989 Sept. 6	10524	Suburban Tools Co Hardware supplies.	846.87
	10523	Maurice Electrical Electrical supplies.	478.50
	10513	Marine Air Supply Co., Inc Elevator supplies.	328.90
	10534	NB Handy Hardware supplies.	584.17
	10761	Dixie Plywood Co Lumber supplies.	957.44
	10638	Beisler Supply Co., Inc Painting supplies.	657.90
	10635	Beisler Supply Co., Inc Cleaning supplies.	233.76
	10651	Read Plastics, Inc Hardware supplies.	160.00
	10652	American Bearing & Power Transmissions Hardware supplies.	898.00
	10648	Potomac Industrial Trucks, Inc Building supplies.	120.76
	10643	Beisler Supply Co., Inc Painting supplies.	664.42
12	10705	Hudson Supply & Equipment Co Building supplies.	669.50
	10709	Shafer, Troxell & Howe, Inc Hardware supplies.	906.75
	10708	District Supply, Inc Cleaning supplies.	190.00
	10707	Washington Occupational Health Association Hardware supplies.	345.00
	10695	Exide Electronics Hardware supplies.	134.93
	10711	Edison Sales Cleaning supplies.	32.00
	10719	J.A. Sexauer Hardware supplies.	370.78
	10706	Hudson Supply & Equipment Co Building supplies.	460.80
	10716	Kaner Co Building supplies.	977.00
	10721	Lyons & Lyons Sales Co., Inc Hardware supplies.	266.10
	10697	Doall Baltimore Co Hardware supplies.	501.64
	10696	G.A.L. Manufacturing Corp Hardware supplies.	303.59
	10792	G.A.L. Manufacturing Corp Elevator supplies.	482.14
	10793	Paul Werres Co Hardware supplies.	362.72
	10794	Branch Electric Supply Co Building supplies.	61.62
	10791	Paulsen Wire Rope Corp Cable supplies.	1,277.87
	10768	Colt Plumbing Co., Inc Plumbing supplies.	369.71
	10765	Galliher & Huguely Hardware supplies.	412.00
	10769	S. Freedman & Sons, Inc Cleaning supplies.	969.72
	10767	Tri-County Electrical Supply Electrical supplies	9,120.00
	10699	J.B. Kendall Co., Inc Hardware supplies.	549.70
13	10841	Grabber Washington Building supplies.	332.10
	10867	Rudolph & West Co., Inc Hardware supplies.	679.55
14	10895	Exide Corp Electrical supplies	4,320.00
	10829	Kaner Co Hardware supplies.	647.78

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Sept. 14	10825	Rubbermaid Commercial Products Hardware supplies.	681.57
	10868	S. Freedman & Sons, Inc Paper supplies.	184.96
	10913	Dominion Refrigeration Corp Refrigeration supplies.	115.37
15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	3.93
19	11047	McCormick Insulation Supply Co Air-conditioning supplies.	265.12
	11053	Blaydes Lock Co Hardware supplies.	919.88
	11061	Safeware, Inc Hardware supplies.	994.33
22	11155	James Monroe Filters Hardware supplies.	1,696.00
25	11248	H.P. Kidd Oil Co., Inc Gasoline.	121.65
27	11100	Westinghouse Electric Supply Electrical supplies.	637.20
	11156	Air Products & Chemical Chemical supplies.	212.57
	11069	Tri-County Electrical Supply Electrical supplies	4,635.00
	11125	General Electric Electrical supplies.	14,040.00
	11216	Kaner Co Cleaning supplies.	841.10
	11126	Hudson Supply & Equipment Co Hardware supplies.	872.50
	11153	Carey Machinery & Supply Hardware supplies.	530.50
	11154	Branch Electric Supply Co Electrical supplies	995.57
	11127	Gartland Co Hardware supplies.	942.00
	11117	Suburban Laminating Co Hardware supplies.	185.30
	11074	Thompson & Cooke, Inc Hardware supplies.	160.65
	11128	Southern Utilities Co Hardware supplies.	748.59
	11155	James Monroe Filters Hardware supplies.	1,696.00
	11113	Suburban Propane Office Propane.	20.02
30	11472	General Services Administration Machinery.	28.68
	11494	General Services Administration No. 2 diesel.	975.20

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"

1989				
Apr.	11	5893	Colorado Stone Co Hardware supplies.	$3,713.75
	21	6068	Posner Industries Hardware supplies.	866.00
		6396	Dominion Refrigeration Corp Hardware supplies.	161.53
		6083	National Supply Co. Hardware supplies.	951.06
		6232	Thompson & Cooke, Inc Tools.	1,534.70
May	8	6762	Thompson & Cooke, Inc Hardware supplies.	1,467.10
		6850	Electronic Lighting Service Electronic supplies.	2,609.50
	18	7171	Kaner Co Hardware supplies.	180.00
June	2	7615	Motorola, Inc Pager.	63.26
	6	7561	Westinghouse Electric Supply Electrical supplies.	33.00
		7584	Dominion Refrigeration Corp Electrical supplies.	431.87
		7312	Maurice Electrical Electrical supplies.	1,213.36
	19	8070	Savin Corp Oil.	295.24
	21	8147	Glenn's Supply and Equipment Hardware supplies.	731.00
		7721	Fireline Corp Electrical supplies.	6,147.40
		7976	Frederick Trading Co Hardware supplies.	840.26
		7996	Black & Decker, Inc Hardware supplies.	847.17
	23	8319	Westburne Supply, Inc Air-Conditioning supplies.	440.85
	26	8531	Turner Associates, Inc Hardware supplies.	223.70
		8486	Aireco Supply, Inc Electrical supplies.	56.44
July	12	8893	Blaydes Lock Co Hardware supplies.	582.96
	17	8711	McKay Impl. & Truck Co., Inc Hardware supplies.	15.48
Aug.	8	9533	Motorola, Inc Paser repair.	48.37
		9436	National Auto Service, Inc Hardware supplies.	260.93
		9540	Motorola, Inc Pagers.	362.31
	21	10219	National Supply Co Hardware supplies.	907.00
Sept.	12	10720	Lawson Products, Inc Hardware Supplies.	391.99

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987"

1989			
Apr. 26	6690	Reflector Hardware Corp. 1st payment for providing the necessary labor, materials and equipment to perform the work for safety equipment improvements to the existing compact bookstacks in the James Madison Memorial Building of the Library of Congress Washington, DC.	22,515.00
June 20	8406	Reflector Hardware Corp 2d payment for providing the necessary labor, materials and equipment to perform the work for safety equipment improvements to the existing compact bookstacks in the James Madison Memorial Building of the Library of Congress Washington, DC.	59,617.15
July 24	9552	Reflector Hardware Corp 3d (final) payment for providing the necessary labor, materials and equipment to perform the work for safety equipment improvements to the existing compact bookstacks in the James Madison Memorial Building of the Library of Congress Washington, DC.	143,017.85

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

James E. Krapp, project manager	$24,398.40
Walter L. Hynson, contract manager	22,536.80
Jon W. Netherton, contract manager	22,536.80
Jerre N. Ness, mechanical technician	22,401.60
Frederick A. Remus, chief inspector-electrician	21,247.20
Harold B. Distin, chief inspector	20,675.20
Bruce T. Arthur, senior project architect	20,488.00
John E. Andrukite, Jr., chief inspector	18,959.20
Adrienne E. Powers, interior design specialist	18,782.40
James A. Blank, Jr., contract administrator	18,688.80
Harry A. Powell, mechanical inspector	18,688.80
Joseph G. Perron, assistant construction scheduler	16,296.80
Kara A. Schonberger, architectural draftsman	16,050.40
Jeffery A. Gilmore, air conditioner engineer	15,476.80
Karen A. Olmsted, architectural draftsman	15,142.40
Christopher J. Reed, contract administrator	14,861.60
Deborah R. Blumenshine, contract administrator	14,786.40
Roger M. Kiger, electrical engineering technician	13,472.80
Alan W. Crupi, purchasing agent	11,658.40
Gregory M. Kassab, contract administrator	9,880.80
Thomas G. Morgan, Sr., assistant chief clerk	9,732.00
Tina M. Foster, secretary (typing)	9,620.00
Lisa M. Thompson, clerk typist	9,412.00
David E. McCormick, fire protection engineering technician	8,813.60
Susan G. Leveillee, clerk typist	8,634.40
Florence C. Soriano, computer programmer	8,632.00
Darlene L. Bowie, clerk typist	7,945.60
Karen L. Lacey, receptionist (typing)	6,112.00
Jessica A. Wood, clerk typist	4,037.60
Ruth E. Hafer, data transcriber	3,736.00
Tracy L. Ferrell, clerk typist	611.20
Donald W. Gunnell, architecture engineer	22,289.40
Harry F. Smith, electrical engineering technician	10,063.20
Barbara C. Davis, secretary (stenographer)	9,788.80
Benjamin H. Green, laborer	7,101.25
Bruce L. Brooks, computer operator	3,634.28
Mary K. Baillie, clerk typist	3,620.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$15,759.30
Agency contribution to Federal employees' group life insurance	1,074.56
Agency contribution to Federal employees' health benefit fund	24,700.86
Agency contribution to Government FICA/Medicare	2,719.36
Agency contribution to Government FICA	22,242.36
Contribution to basic FERS benefits	46,662.62
Basic thrift savings plan contribution to investment fund	2,000.24
Matching thrift savings plan contribution to investment fund	4,013.92

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1989			
Apr. 5	5498	Arthur Cotton Moore Associates 13th payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings, Library of Congress.	19,098.26
	5669	Grunley-Walsh Construction Co., Inc 31st payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams Buildings, Washington, DC.	251,893.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Apr.	5	5091	Douglas B. Knowles 29th payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings, Library of Congress.	3,300.00
		5499	W.G. Cornell Co. of Washington, Inc 12th payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	374,839.00
		5985	James E. Krapp Travel.	15.98
	7	5942	Grunley-Walsh Construction Co., Inc 4th payment to furnish all labor, equipment, and materials to perform the work for the renovation and restoration of the Library of Congress Thomas Jefferson Building and John Adams Building colonnades—phase I and phase II, Washington, DC.	256,517.00
		5943	Arthur Cotton Moore Associates 14th payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings, Library of Congress.	32,467.02
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	5.97
		5968	U.S. Treasury, c/o Architect of the Capitol Telephone service.	30.73
		5971	House Supply Services Office supplies.	441.97
		5973	Keeper of Stationery Office supplies.	165.00
	11	5892	Calcomp, Inc Computer maintenance.	160.00
	18	6423	Savin Corp Installation charge.	111.38
		6031	Miles Glass Co Building supplies.	1,999.80
	21	6439	Douglas B. Knowles 30th payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings, Library of Congress.	3,000.00
		6438	Arthur Cotton Moore Associates 9th payment for providing professional services in connection with the revised specifications and drawings for the phase II bid package for the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	5,199.49
	26	6688	Huron Valley Glass Co., Inc 4th payment for furnishing all labor, plant, equipment, and materials and performing the work for the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Building, Washington, DC.	156,144.00
		6689	Ben Strauss Industries, Inc 3d payment for providing labor, equipment, and materials and to perform the work for the restoration and renovation of the Library of Congress Thomas Jefferson and John Adams Buildings—specialty painting phase I, Washington, DC.	93,144.00
May	2	6640	Rudolph & West Co., Inc Hardware supplies.	185.94
		6658	OMC Lincoln Vehicle supplies.	3,803.67
	3	6729	Grunley-Walsh Construction Co., Inc 32d payment for providing all necessary labor, equipment, and materials to perform the work for mechanical, plumbing, fire protection, electrical, and architectural preservation, phase I for the renovation and restoration of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	397,017.00
		6730	W.G. Cornell Co. of Washington, Inc 13th payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	351,298.00
	8	7045	House Supply Services Office supplies.	126.07
	9	6799	Tri-Plumbing Supply, Inc Plumbing supplies.	3,646.80
		6904	Leet-Melbrook, Inc Printing supplies.	1,483.92
		6866	Bruce T. Arthur Travel.	185.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
May 11	7031	Grunley-Walsh Construction Co., Inc 5th payment to furnish all labor, equipment, and materials and perform the work for the renovation and restoration of the Library of Congress Thomas Jefferson Building and John Adams Building, Colonnades—phase I and phase II, Washington, DC.	305,049.00
	7048	Douglas B. Knowles 31st payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	2,850.00
16	7190	Heller Electric Co., Inc 3d payment for providing the necessary labor, material, and equipment for the rehabilitation and replication of lighting fixtures for the Thomas Jefferson Building and the John Adams Building of the Library of Congress, Washington, DC.	166,260.00
17	7209	Read Plastics, Inc Hardware supplies.	260.00
18	7107	Hudson Supply & Equipment Co Hardware supplies.	990.56
	7124	CalComp, Inc Computer maintenance.	160.00
22	7404	W.G. Cornell Co. of Washington, Inc 14th payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	362,789.00
	7405	Arthur Cotton Moore Associates 10th payment for providing professional services in connection with the revised specifications and drawings for the phase II bid package for the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	3,887.47
	7419	CRS Constructors Managers, Inc 25th payment for providing professional services as construction consultants and project management control in connection with the project for the revovation and restoration of the Thomas Jefferson Building of the Library of Congress, Washington, DC.	10,348.60
	7429	Huron Valley Glass Co., Inc 5th payment for furnishing all labor, plant equipment, and materials and performing the work for the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Building, Washington, DC	159,714.00
	7528	U.S. Treasury, c/o Architect of the Capitol Telephone service.	77.10
June 1	7659	Grunley-Walsh Construction Co., Inc 33d payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation, phase I of the renovation and restroration of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	322,489.00
2	7523	Savin Corp Rental office equipment.	333.63
5	7783	Bruce T. Arthur Travel.	135.00
	7784	James E. Krapp Travel.	15.30
6	7847	U.S. Treasury, c/o Architect of the Capitol Telephone service.	39.57
	7232	Hudson Supply & Equipment Co Hardware supplies.	838.67
	7496	Tri-County Electrical Supply Elecrical supplies.	199.00
	7577	Tamaroff Associates Registration fee.	110.00
7	7855	U.S. Treasury, c/o Architect of the Capitol Telephone service.	36.71
12	7790	Grunley-Walsh Construction Co., Inc 6th payment to furnish all labor, equipment and materials and perform the work for the renovation and restoration of the Library of Congress Thomas Jefferson Building, and John Adams Building colonnades phase I and phase II, Washington, DC.	162,256.00
19	7960	Savin Corp Rental office equipment.	333.63
	7969	Xerox Corp Rental office equipment	2,293.12
	7695	MM Clark Building supplies.	768.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
June	20	7957	Vitro Corp 1st payment for providing the necessary professional services in connection with the upgrading and security system for the Thomas Jefferson and John Adams Buildings of the Library of Congress, Washington, DC.	4,252.67
	21	7974	AMR Group Electrical supplies.	5,100.00
		8088	CalComp, Inc Computer Maintenance.	160.00
		8012	Galliher & Huguely Painting supplies.	3,083.73
		8001	Hudson Supply & Equipment Co Building supplies.	263.00
		7697	B.K. Miller Co., Inc Hardware supplies.	492.30
		8033	Metro Building Supply Co., Inc Building supplies.	2,669.72
		8079	Hudson Supply & Equipment Co Building supplies.	992.00
		8030	Metro Building Supply Co., Inc Hardware supplies.	971.58
		8029	Builders Hardware Corp Building supplies.	568.00
		7975	Hilti, Inc Hardware supplies.	1,121.65
		8028	Maurice Electrical Electrical supplies.	581.86
		8133	Branch Electric Supply Co Hardware supplies.	266.80
		8075	Metro Building Supply Co., Inc Hardware supplies.	864.00
		8155	Branch Electric Supply Co Electrical supplies.	264.02
		8225	Tri-County Electrical Supply Electrical supplies.	2,960.74
	23	8430	Read Plastics, Inc Hardware supplies.	770.00
		8405	Savin Corp Rental office equipment.	222.43
	26	8356	Scalamandre Fabrics.	15,368.50
		83345	Hilti, Inc Hardware supplies.	798.00
July	10	9092	USAir, Inc Travel.	152.00
	12	9004	W.G. Cornell Co. of Washington, Inc 15th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	559,117.00
		8821	Xerox Corp Office equipment.	728.00
		8626	Beisler Supply Co., Inc Hardware supplies.	398.00
		8825	Dixie Plywood Co Lumber supplies.	987.84
	14	9246	Alan Wayne Crupi Travel.	83.25
	17	9397	Antonio Troiano Installation of marble floor.	6,322.00
		9183	Grunley-Walsh Construction Co., Inc 34th payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	599,624.00
		8846	Translogic Corp Vehicle supplies.	5,163.63
		8730	Branch Electric Supply Co Building supplies.	241.08
		8843	Tri-County Electric Supply Electrical supplies.	745.96
		8848	Lisa Lumber Co., Inc Lumber supplies.	5,727.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
July 17	8671	Spnea Conservation Center Subscription.	125.00
	8845	Tri-County Electrical Supply Electrical supplies.	420.80
	8842	Tri-County Electrical Supply Electrical supplies.	2,029.50
	8693	Phomat Reprographics, Inc Drawings.	216.72
	8851	Calcomp, Inc Computer maintenance.	160.00
21	9230	Xerox Corp Office equipment.	91.00
	9259	Management Concepts, Inc Registration fee.	270.00
	9226	Xerox Corp Rental office equipment.	286.64
	9231	Savin Corp Rental office equipment.	333.63
25	9549	Grunley-Walsh Construction Co., Inc 7th payment to furnish all labor, equipment and materials and perform the work for the renovation and restoration of the Library of Congress Thomas Jefferson Building and John Adams Building colonnades—phase I and phase II, Washington, DC.	189,560.00
26	9661	Ben Strauss Industries, Inc 4th payment for providing labor, equipment, and materials and to perform the work for the restoration and renovation of the Library of Congress Thomas Jefferson and John Adams Buildings—specialty painting phase I, Washington, DC.	94,449.00
27	8998	Tri-County Electrical Supply Electrical supplies.	314.66
	8967	Glenn's Supply and Equipment Building supplies.	312.00
	8997	Branch Electric Supply Co Building supplies.	974.18
	8990	Advanced Architectural Drawings.	1,914.00
	9164	Phomat Reprographics, Inc Drawing supplies.	192.55
	9305	Jones Safety Supply, Inc Hardware supplies.	779.70
	9217	Interstate Electric Supply Co Electrical supplies.	1,460.85
	9346	Maurice Electrical Electrical supplies.	401.34
28	8586	Douglas B. Knowles 32d payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings, Library of Congress.	2,310.00
Aug. 1	9654	Arthur Cotton Moore Associates 11th payment for providing professional services in connection with the revised specifications and drawings for the phase II bid package for the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	8,099.03
	9651	W.G. Cornell Co. of Washington, Inc 16th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	226,161.00
2	9816	Grunley-Walsh Construction Co., Inc 35th payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—Phase I for the renovation and restoration of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	311,336.00
	9815	Arthur Cotton Moore Associates 15th payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	15,081.96
3	9496	Read Plastics, Inc Painting supplies.	715.00
	9407	CC Murphy Co., Inc Electrical supplies.	787.20
4	9938	Grunley-Walsh Construction Co., Inc 8th payment to furnish all labor, equipment and materials and perform the work for the renovation and restoration of the Library of Congress Thomas Jefferson Building and John Adams Building colonnades—phase I and phase II, Washington, DC.	115,316.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
Aug. 4	10023	Vitro Corp 2d payment for providing the necessary professional services in connection with the upgrading the security system for the Thomas Jefferson and John Adams Buildings of the Library of Congress, Washington, DC.	45,892.40
8	9451	Electronic Flo-Meters Inc Electrical supplies.	191.48
10	10177	Kopecky, Ernest K Travel.	106.20
	10178	William L. Ensign Travel.	17.00
	10179	Bruce T. Arthur Travel.	17.00
11	10150	Leet-Melbrook, Inc Office supplies.	356.40
	9931	Xerox Corp Rental office equipment.	286.64
	9829	CC Murphy Co., Inc Hardware supplies.	225.20
16	9919	Interstate Electric Supply Co Electrical supplies.	748.42
17	10429	Heller Electric Co., Inc 4th payment for providing the necessary labor, material and equipment for the rehabilitation and replication of lighting fixtures for the Thomas Jefferson Building and the John Adams Building of the Library of Congress, Washington, DC.	47,350.00
21	10447	Arthur Cotton Moore Associates 16th payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	8,137.55
	10332	Interstate Electric Supply Co Electrical supplies.	380.50
	10385	Branch Electric Supply Co Hardware supplies.	852.62
	10383	Lynn Ladder & Scaffolding Hardware supplies.	2,194.40
	10416	Concraft Supply, Inc Cleaning supplies.	896.25
	10386	Branch Electric Supply Co Electrical supplies.	171.60
22	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	4.57
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	31.70
	10541	Vitro Corp 3d payment for providing the necessary professional services in connection with the upgrading the security system for the Thomas Jefferson and John Adams Buildings of the Library of Congress, Washington, DC.	13,143.98
24	10592	W.G. Cornell Co. of Washington, Inc 17th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress' Thomas Jefferson and John Adams Buildings, Washington, DC.	171,923.00
Sept. 1	10452	Xerox Corp Rental office equipment.	91.00
	10839	Huron Valley Glass Co., Inc 6th payment for furnishing all labor, plant, equipment, and materials and performing the work for the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Building, Washington, DC.	62,048.00
	10924	Grunley-Walsh Construction Co., Inc 36th payment for providing all necessary equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress' Thomas Jefferson and John Adams Buildings, Washington, DC.	259,002.00
7	10649	Beisler Supply Co., Inc Hardware supplies.	136.80
12	10712	Capitol City Glass Co., Inc Hardware supplies.	496.20
	10710	Thorne Automated Systems Hardware supplies.	294.84
	10665	George W. Allen Co., Inc Hardware supplies.	465.00
13	10834	Xerox Corp Rental office equipment.	286.64

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989 Sept. 13	11191	House Supply Services Office supplies.	153.39
	11190	House Supply Services Office supplies.	454.38
14	10960	George W. Allen Co., Inc Hardware supplies.	43.00
	10906	George W. Allen Co., Inc Office supplies.	275.00
15	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	9.20
	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	1.46
	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	19.22
18	11189	Huron Valley Glass Co., Inc 7th payment for furnishing all labor, plant, equipment and materials and performing the work for the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Building, Washington, DC.	28,439.00
19	11199	Xerox Corp Rental office equipment.	91.00
	11032	Xerox Corp Office equipment.	92.15
	11184	Grunley-Walsh Construction Co., Inc 9th payment to furnish all labor, equipment and materials and perform the work for the renovation and restoration of the Library of Congress' Thomas Jefferson and John Adams Buildings' colonnades—phase I and phase II, Washington, DC.	83,574.00
26	11435	W.G. Cornell Co. of Washington, Inc 18th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress' Thomas Jefferson and John Adams Buildings, Washington, DC.	192,827.00
27	11118	Gartland Co Hardware supplies.	904.00
	11076	National Fire Protection Association Registration fee.	320.00

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989

Salaries of Employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

James E. Miller, facility manager	$25,260.61
Emmettee L. Hunt, electrician foreman	21,995.09
John T. Quarles, Jr., elevator mechanic	20,407.86
Bernard J. Bishop, air conditioning equipment mechanic	18,434.50
James Matthew Reed, pipefitter foreman	17,796.74
John H. Burton III, electrical power mechanic	17,773.54
David C. Knight, air-conditioning equipment mechanic	17,665.60
Roy S. Greisler III, electrician	17,433.45
Peter R. Johnson, painter decorator	17,365.92
Martin R. Schwartz, marble mason	17,191.68
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	17,174.24
Carl H. Almgren, maintenance mechanic	17,072.79
William Hackett, pipefitter worker	16,637.67
Denis P. Kelly, pipefitter	16,541.20
John C. McAuliffe, pipefitter	16,541.20
Robert B. Partilla, pipefitter	16,395.95
Harold R. Lewis, pipefitter	15,877.20
Michael P. Wilcher, electrician	15,864.49
Charles W. Tolson, maintenance mechanic worker	15,345.05
Robin W. Veney, maintenance mechanic worker	15,020.15
John R. Sellner, gardener foreman	15,017.60
Claude L. Archie, maintenance mechanic worker	14,958.23
Joel G. Evans, electrician	14,765.28
Charles E. Monroe, maintenance mechanic worker	14,603.12
Thomas L. Henson, gardener	13,189.00
Paul E. Ring, tools and parts attendant	13,189.00
William H. Timms, Jr., gardener	11,373.36
Ronald J. Hunter, electrician	11,264.77
Louis A. Burrell, laborer	10,120.75
Robin L. Rudolph, clerk (typing)	10,021.04

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$28,643.79
Agency contribution to Federal Employees' Group Life Insurance	1,079.09
Agency contribution to Federal Employees' Health Benefit Fund	30,543.33
Agency contribution to Government FICA/Medicare	6,486.99
Agency contribution to Government FICA	2,621.59
Contribution to basic FERS benefits	5,729.97
Basic thrift savings plan contribution to investment fund	251.46

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"

1989				
Apr.	4	5724	North American Philips Electrical supplies.	539.33
		5730	Mohawk Finishing Products Gloves.	218.07
		5723	Monarch Paint & Wallcovering Painting supplies.	974.80
		5726	Monarch Paint & Wallcovering Painting supplies.	368.60
		5729	MPG Sales Co Air-conditioning supplies.	182.50
		5725	C.G. Wood Co Electrical supplies.	407.00
	5	5352	Siecor Corp Cable supplies.	869.29
		5355	W.T. Galliher & Bro., Inc Lumber supplies.	81.30
		5353	Noland Co Plumbing supplies.	170.74
		5130	National Auto Service, Inc Vehicle supplies.	81.68

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"—Continued

1989			
Apr. 5	5120	Siecor Corp Cable supplies.	31.37
	5121	General Electric Electrical supplies.	67.20
	5122	Eck Supply Co Electrical supplies.	169.20
	5123	Eck Supply Co Electrical supplies.	995.50
	5129	American Bearing & Power Transmissions Hardware supplies.	75.00
	5490	Potomac Electric Power Co Electrical energy.	16,969.08
	5714	Chesapeake & Potomac Telephone Co Telephone service.	33.75
10	5964	Waste Management of Greater Washington 3d payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	2,500.00
18	6408	Tennant Co Hardware supplies.	1,774.35
	6409	Hydrochemical Techniques, Inc Hardware supplies.	225.00
	6410	Potomac Industrial Trucks, Inc Electrical supplies.	2,535.00
	6411	Maurice Electrical Electrical supplies.	981.30
	6412	K. Van Bourgondien & Sons, Inc Gardening supplies.	193.83
	6414	Goodyear Truck Tire Center Tires.	142.12
May 1	6539	Air Products & Chemicals Demurrage	15.00
	6770	Cheasapeake & Potomac Telephone Co Telephone service.	33.75
	6865	Potomac Electric Power Co Electrical energy.	15,496.50
3	6541	RL Earnshaw Gardening supplies.	240.00
	6542	Normal Machine Tool Limited Electrical supplies.	40.05
	6543	Cloverly Hardware Service Agency Pesticide.	80.00
	6544	W.S. Jenks & Son Inc Hardware supplies.	169.96
	6545	Sears Elevator supplies.	88.76
	6724	Southern Lift Truck Service Cleaning supplies.	684.00
	6867	Wood & Stone, Inc Hardware supplies.	16.37
	6868	General Electric Electrical supplies.	170.64
	6869	Hilti, Inc Hardware supplies.	72.40
	6870	J.S. Mayes Cleaning supplies.	533.00
	6969	Noland Co Plumbing supplies.	226.05
	7019	Hydrochemical Techniques, Inc Hardware supplies.	3.58
	7172	Central Armature Works Electrical supplies.	580.00
	7175	New Hermes, Inc Air-conditioning supplies.	317.42
18	7416	Air Products & Chemicals Demurrage.	15.00
19	7223	Monarch Paint & Wallcovering Painting supplies.	256.56
	7224	Hydrochemical Techniques, Inc Hardware supplies.	100.00
	7225	Eveready Battery Co., Inc Electrical supplies.	92.47

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"—Continued

1989 May 19	7226	American Bearing & Power Transmissions Air-conditioning supplies.	46.38
	7227	Lawson Products, Inc Hardware supplies.	45.88
	7228	Meyer Seed Co Gardening supplies.	922.28
	7229	Dutch Gardens, Inc Gardening supplies.	460.08
June 2	7778	Chesapeake & Potomac Telephone Co Telephone service.	33.75
	7530	W.W. Grainger, Inc Air-conditioning supplies.	516.20
	7517	Eck Supply Co Electrical supplies.	964.61
	7529	Central Armature Works Electrical repairs.	999.00
	7518	Norman Machine Tool Limited Electrical supplies.	93.75
6	7664	Potomac Electric Power Co Electrical energy.	15,522.90
16	8402	Air Products & Chemicals Demurrage.	15.00
	8410	Chesapeake & Potomac Telephone Co Telephone service.	33.75
19	8581	Potomac Electric Power Co Electrical energy.	23,368.27
	8265	Anixter-Washington Cable supplies.	1,497.60
	7823	Sneade's Hardware Hardware supplies.	266.83
	7827	Monarch Paint & Wallcovering Painting supplies.	709.40
	7866	Rudolph & West Co., Inc Hardware supplies.	180.11
	7826	Atlantic Electric Supply Corp Electrical supplies.	103.35
30	7598	Waste Management of Greater Washington 4th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	2,500.00
July 11	7598	Waste Management of Greater Washington 5th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	2.500.00
13	8761	Eck Supply Co Hardware supplies.	130.46
	9062	Tennant Co Electrical supplies.	386.00
	9063	Cult Plumbing Co., Inc Plumbing supplies.	66.56
	9059	Maurice Electrical Electrical supplies.	221.12
	9060	Hydrochemical Techniques, Inc Vehicle supplies.	96.17
	8764	Potomac Tool & Drilling Corp Hardware supplies.	720.00
	8760	C.C. Murphy Co., Inc Hardware supplies.	670.28
20	9656	Potomac Electric Power Co Electric energy.	24,795.40
22	8577	Meyer Seed Co Gardening supplies.	552.00
	8363	Air Products & Chemical Chemical supplies.	16.90
Aug. 1	9253	Gardiner Equipment Co., Inc Vehicle supplies.	642.00
	9251	Monarch Paint & Wallcovering Painting supplies.	169.44
	9252	Rudolph & West Co., Inc Cleaning supplies.	34.65
	9154	Monarch Paint & Wallcovering Painting supplies.	186.84
	9250	Artcraft Electric Supply Electrical supplies.	537.48

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"—Continued

1989 Aug. 1	9249	W.W. Grainger, Inc Air-conditioning supplies.	109.47
	9583	Sears Cleaning supplies.	267.14
	9487	Maurice Electrical Electrical supplies.	985.73
	9705	Aireco Supply, Inc Air-conditioning supplies.	505.39
	9704	American Bearing & Power Air-conditioning supplies.	27.98
	9542	Air Products & Chemicals Demurrage.	15.00
	10201	ABC Craftsmasters Training, Inc Training class.	575.00
21	10266	Senco Air Equipment Hardware supplies.	88.00
	10430	W.W. Grainger, Inc Hardware supplies.	158.80
	10180	Monarch Paint & Wallcovering Painting supplies.	489.60
	9980	W.W. Grainger, Inc Air-conditioning supplies.	399.00
	10043	Joseph Gartland, Inc Cleaning supplies.	999.00
	9981	Capitol Radio Wholesalers, Inc Electronic supplies.	455.00
	9927	Door Closer Service, Co., Inc Hardware supplies.	246.00
	10590	Potomac Electric Power Co Electrical energy.	23,463.98
22	10598	Chesapeake & Potomac Telephone Co Telephone service.	67.50
29	10754	Waste Management of Greater Washington 7th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	2,500.00
Sept. 1	10754	Waste Management of Greater Washington 7th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	2,500.00
	10933	Air Products & Chemicals Demurrage	15.00
6	10764	Century Equipment, Inc Gardening supplies.	2,132.23
	10550	W.W. Grainger, Inc Hardware supplies.	158.44
	10543	Potomac Tool & Drilling Corp Hardware supplies.	912.00
	10542	Lyon, Conklin & Co., Inc Building supplies.	471.64
	10811	Hydrochemical Techniques, Inc Hardware supplies.	12.99
	10982	Potomac Tool & Drilling Corp. Hardware supplies.	336.00
	10980	Delta Scientific Corp Hardware supplies.	440.00
	10983	Hydrochemical Techniques, Inc Hardware supplies.	65.00
	10981	Offutt Tool & Supply Co Hardware supplies.	92.76
19		Potomac Electric Power Co Electrical energy.	23,749.73

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1988"

1989				
Apr.	3	5126	Sears Electrical supplies.	802.96
June	2	7531	Mid-South Optical Laboratory, Inc Safety protection.	83.85
	19	7825	AT&T Computer supplies.	746.00
		7971	Aireco Supply, Inc Air-conditioning supplies.	156.22

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1987"

1989			
Aug. 21	9926	Waldron, Inc Hardware supplies.	112.00
Sept. 6	10551	W.W. Grainger Painting supplies.	601.06

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989 to Sept. 30, 1989

Michael L. Dehaan, procurement clerk	$1,688.96

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"

1989				
Apr.	3	5346	Form Services, Inc Air-conditioning supplies.	$312.00
		5356	Southern Utilities Hardware supplies.	125.55
		5347	Kirsch Co Electrical supplies.	235.60
		5354	Air Products & Chemical Chemical supplies.	163.20
		5119	Rudolph & West Co., Inc Hardware supplies.	79.40
		5124	Shafer, Troxell & Howe, Inc Hardware supplies.	592.00
		5125	Scully Signal Co Hardware supplies.	48.96
		5127	Maurice Electrical Electrical supplies.	759.02
		5128	Fasteners, Inc Hardware supplies.	212.27
	4	5727	McCormick Insulation Supply Co Insulation supplies.	50.82
		5728	Maurice Electrical Electrical supplies.	6,614.61
		5722	Kirsch Co Audio supplies.	204.80
May	1	6407	Super Concrete Building supplies.	2,448.00
		6413	Maurice Electrical Electrical supplies.	21,009.02
		6415	Air Products & Chemical Propane.	58.00
		6416	Capitol City Supply Air-conditioning supplies.	857.57
		6417	Private John, Inc Toilet rentals.	70.00
		6418	Capitol City Supply Hardware supplies.	20.00
		6419	Leonards Draperies, Inc Hardware supplies.	385.00
		6420	Air Products & Chemical Propane.	88.40
	3	6723	Scully Signal Co Hardware supplies.	21.93
		6725	McMaster-Carr Supply co Oil.	14.84
		6726	Arrow Metal Products Building supplies.	35.00
		6727	Form Services, Inc Hardware supplies.	55.00
		6728	Concrete Pumping Service Building supplies.	512.25
	9	6871	Dorman Electric Supply Co Hardware supplies.	12.00
		6872	Hilti, Inc Hardware supplies.	200.34
		6968	Shafer, Troxell & Howe, Inc Electrical supplies.	983.00
		7173	Capitol City Supply Building supplies.	603.98
		7174	Concrete Pumping Service Building supplies.	665.25
		7176	Concrete Pumping Service Air-conditioning supplies.	502.25
	16	7342	Prosoco, Inc Building supplies.	10,248.46

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989 May 18	7416	Air Products & Chemicals Demurrage.	6.00
19	7230	Delmarva Systems Corp Fire protection.	6,800.00
	7231	Capitol City Supply Oil.	92.20
June 2	7520	GMTI Building supplies.	25.50
	7521	Super Concrete Building supplies.	3,006.80
	7516	Center Hardware & Supply Electrical supplies.	35.23
14	8388	Super Concrete Corp Concrete.	997.00
	7972	Super Concrete Corp Concrete.	1,803.00
19	7828	Potomac Steel & Supply, Inc. Building supplies.	348.97
	7865	Dominion Electric Supply Electrical supplies.	120.00
	7824	Dynasty Equipment Co. Hardware supplies.	760.00
	8266	Dynasty Equipment Co. Fuel.	3,875.00
	8268	Chromalox Electrical supplies.	312.74
	8267	Concraft Supply, Inc Chemical supplies.	40.00
22	8575	Tri-County Electrical Supply Electrical supplies.	945.70
	8576	Concraft Supply, Inc Air-conditioning supplies.	37.50
	8574	Delta Scientific Corp Hardware supplies.	166.50
July 13	8758	Alban Engine Power Air-conditioning supplies.	31,060.50
	9061	Prosoco, Inc Building supplies.	175.00
	8762	Super Concrete Building supplies.	1,666.00
	8936	Tri-County Electrical Supply Electrical supplies.	78.80
	9149	General Electric Co. Lighting Electrical supplies.	56.50
	9148	Bel Cor, Inc Hardware supplies.	595.00
	8763	Capitol Paint Center, Inc Painting supplies.	74.54
	8759	Suburban Tools Co. Hardware supplies.	39.42
Aug. 1	9248	Concrete Pumping Service Building supplies.	587.00
	9707	Geo Technical & Material Test Building supplies.	25.50
	9708	Geo Technical & Material Test Building supplies.	25.50
	9706	Super Concrete Building supplies.	1,101.50
	9404	Crane Rental Crane rental.	990.00
	9486	General Wire Products Cable supplies.	4,074.00
	9983	Potomac Electric Power Co. Electrical energy.	676,260.98
	9984	Potomac Electric Power Co. Electrical energy.	404,865.55
3	9521	Koch/Associates, Inc Hardware supplies.	86.47
	9691	Complete Air Filter Co., Inc Hardware supplies.	174.80
	9700	Baltimore Washington Supply Cleaning supplies.	3,193.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989				
Aug. 3	9565	Betz Entec, Inc	Chemical supplies.	58.00
	9502	Maryland Chemical Co., Inc	Chemical supplies.	284.00
	9406	ABC Electric Motor Service	Hardware supplies.	396.37
	9694	Advanced Filtration	Hardware supplies.	724.80
7	10165	Potomac Electric Power Co	Electrical energy.	741,247.36
	10166	Potomac Electric Power Co	Electrical energy.	479.98
8	9620	Allan U. Bevier, Inc	Hardware supplies.	201.24
	9527	Zep Manufacturing Co	Cleaning supplies.	59.42
	9479	Process Automation Association	Audio supplies.	1,467.36
	9639	Virginia Rubber Corp	Hardware supplies.	174.08
	9623	Koltz International, Inc	Refrigeration supplies.	10,060.68
	9613	Thos. Somerville Co	Building supplies.	548.02
	9637	Marine Air Supply Co., Inc	Electrical supplies.	58.91
	9530	Mixco, Inc	Oil.	200.07
	9531	Lee's Gas Supplies, Inc	Hardware supplies.	499.63
	9625	H.M. Sweeny Co	Hardware supplies.	300.00
	9526	Royal Glass Co	Glass supplies.	205.00
	9638	Conney Safety Products	Hardware supplies.	56.96
	9646	Washington Auto Supply	Vehicle supplies.	77.59
	9624	Posner Industries	Hardware supplies.	69.60
	9590	Zep Manufacturing Co	Cleaning supplies.	438.00
	9596	Industrial Supply Corp	Hardware supplies.	72.76
9	10185	Washington Gas Light Co	Gas service.	10.65
	10186	Washington Gas Light Co	Gas Service.	16.45
	10187	Washington Gas Light Co	Gas service.	287.03
	10188	Potomac Electric Power Co	Electrical energy service.	598.55
	10184	Washington Gas Light Co	Gas service.	66.43
11	10139	Maryland Chemical Co., Inc	Chemical supplies.	764.00
	10050	McCormick Insulation Supply Co	Hardware supplies.	527.28
	9844	Potomac Electric Power Co	Electrical supplies.	30.00
	9825	Beaumont Birch Supply Co	Plumbing supplies.	1,466.00
15	10450	Potomac Electric Power Co	Electrical energy.	614.01
	10449	Washington Gas Light Co	Gas service.	6.41
16	10106	Industrial Control Distribution	Electrical supplies.	205.20
	10140	Black & Decker	Painting supplies.	312.11
	10141	M.A. Boulden Associates, Inc	Hardware supplies.	725.09

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989			
Aug. 16	10183	Branch Electric Supply Co Electrical supplies.	379.61
	10071	Capitol Boiler Works, Inc Building supplies.	272.25
	10081	Eesco Pump & Valve, Inc Hardware supplies.	1,265.00
	10100	Capitol Boiler Works, Inc Hardware supplies.	450.00
	9978	E.I. du Pont de Nemours Co Hardware supplies.	30,008.70
	10080	Conney Safety Products Cleaning supplies.	120.44
	10129	Nylube Products Co Electrical supplies.	172.73
	10120	Hoffman Combustion Engineering Electrical supplies.	18,941.10
	9880	Dresser Rand Co Hardware supplies.	2,022.96
	9742	Industrial Supply Corp Hardware supplies.	802.32
	9791	Cummins-Wagner Co., Inc Hardware supplies.	644.85
	9714	S. Freedman & Sons, Inc Cleaning supplies.	794.58
	9735	Suburban Tools Co Welding supplies.	202.85
	9773	I Care Industry, Inc Glass supplies.	23.05
	9721	Washington Auto Supply Hardware supplies.	372.79
	9762	Hudson Products Corp Hardware supplies.	17,208.00
	9895	Century Equipment, Inc Hardware supplies.	292.10
	9776	Thos. Somerville Co Hardware supplies.	67.85
	9760	L.B. Foster Co Electrical supplies.	504.00
	9910	Williams Equipment Co Hardware supplies.	86.00
	9873	S. Freedman & Sons, Inc Cleaning supplies.	812.87
	9894	Jensen Manufacturing Co., Inc Hardware supplies.	404.73
	9752	J.B. Kendall Co., Inc Hardware supplies.	140.50
	9770	State Chemical Manufacturing Cleaning supplies.	300.00
	9756	Ferguson/Lenz Supply Corp Hardware supplies.	49.50
	10105	Goodway Tool Corp Hardware supplies.	427.75
17	10214	ABC Electric Motor Service Hardware supplies.	41.70
	10207	Complete Air Filter Co., Inc Hardware supplies.	166.27
	10197	Rudolph & West Co., Inc Hardware supplies.	287.17
	10195	Rudolph & West Co., Inc Furniture supplies.	983.65
	10200	Commercial Wiping Cloth, Inc Cleaning supplies.	955.19
	10198	ABC Electric Motor Service Building supplies.	396.37
	10196	Rudolph & West Co., Inc Hardware supplies.	208.22
18	10451	Architect of the Capitol Petty cash.	48.13
21	10164	Action Industrial Systems Cleaning supplies.	175.00
	9925	Ferguson/Lenz Supply Corp Building supplies.	372.84

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989 Aug. 21	10591	Potomac Electric Power Co Electrical energy.	31,750.71
	10238	Bowie Bolt & Supply Co Hardware supplies.	530.38
	10218	Crane Service Co., Inc Crane rental.	332.00
	10239	Lee's Gas Supplies, Inc Welding supplies.	347.60
	10317	Royal Glass Co Glass supplies.	165.00
	10275	Central Sharpening Co., Inc Hardware supplies.	31.00
	10326	Nilfisk of America, Inc Hardware supplies.	169.81
	10274	Washington Auto Supply Vehicle supplies.	47.35
	10319	House of Balance Hardware supplies.	292.50
	10329	Air Products & Chemical Chemical supplies.	15.81
	10365	Autoline Lubricants Oil.	339.45
	10358	American Bearing & Power Transmissions Hardware supplies	474.00
	10432	Read Plastics, Inc Hardware supplies.	327.54
	10364	McCormick Insulation Supply Co Hardware supplies.	469.12
22	10382	Vinces Sales & Service Hardware supplies	670.39
	10418	Air Products & Chemical Chemical supplies.	15.81
	10417	Air Products & Chemical Chemical supplies.	212.19
	9814	Waste Management of Greater Washington 9th payment for ash removal from the Capitol Power Plant for fiscal year 1989.	10,064.00
	10599	U.S. Treasury, c/o Architect of the Capitol Telephone service.	43.11
24	10724	Potomac Electric Power Co Electrical energy.	422.99
	10723	Washington Gas Light Co Gas service.	179.51
25	10742	Potomac Electric Power Co Electrical energy.	28.34
28	10807	Consolidated Freightways Freight charges.	133.09
29	10747	Waste Management of Greater Washington 10th payment for ash removal from the Capitol Power Plant for fiscal year 1989.	8,880.00
31	11009	General Services Administration Fuel oil.	122.70
	11008	General Services Administration Fuel oil.	9,100.17
	11007	General Services Administration Coal.	20,983.08
	11006	General Service Administration Freight charges.	28,747.56
	11005	General Services Administration Freight charges.	26,082.15
	11004	General Services Administration Freight charges.	15,012.15
	11003	General Services Administration Freight charges.	15,646.83
	11002	General Services Administration Freight charges.	6,035.61
	11001	General Services Administration Freight charges.	16,104.39
	11000	General Services Administration Coal.	30,451.93
	10999	General Services Administration Coal.	17,527.27
	11010	General Services Administration Coal.	18,268.28

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989 Aug. 31	10557	General Services Administration Coal.	6,787.30
	10557	General Services Administration Coal.	18,543.00
Sept. 1	10349	H.P. Kidd Oil Co, Inc Gasoline.	212.76
	10918	Potomac Electric Power Co Electrical energy.	1,579.83
	10119	Potomac Electric Power Co Electrical energy.	1,290.15
	10920	Potomac Electric Power Co Electrical energy.	933.26
	10921	Potomac Electric Power Co Electrical energy.	490,930.36
	10922	Potomac Electric Power Co Electrical energy.	543,377.02
	10934	Air Products & Chemicals Demurrage.	42.00
	10989	Potomac Electric Power Co Electrical energy.	697,729.81
	10478	Tate Engineering, Inc Hardware supplies.	469.08
6	10544	Greenwald Industrial Products Hardware supplies.	97.95
	10552	Gem Specialties, Inc Hardware supplies.	71.16
	10564	S. Freedman & Sons, Inc Cleaning supplies.	54.40
	10567	Hach Co Hardware supplies.	60.58
	10492	Goodway Tool Corp Air-conditioning supplies.	393.83
	10510	Chesterton-Baltimore Hardware supplies.	584.36
	10491	Eesco Pump & Valve, Inc Hardware supplies.	750.00
	10580	Maurice Electrical Electrical supplies.	817.75
7	10692	Potomac Electric Power Co Electrical supplies.	30.00
	10759	American Bearing & Power Transmissions Building supplies.	128.64
	10647	Betz Entec, Inc Hardware supplies.	3,823.50
8	11018	Potomac Electric Power Co Electrical energy.	50,198.51
	11019	Washington Gas Light Co Gas service.	177.83
	11020	Washington Gas Light Co Gas service.	62.52
	11021	Washington Gas Light Co Gas service.	15.43
	11022	Washington Gas Light Co Gas service.	10.65
12	10701	Hantover Hardware supplies.	177.43
	10718	Lee's Gas Supplies, Inc Welding supplies.	458.13
	10680	Economy Maintenance Supply Co Hardware supplies.	499.85
	10800	Cap Radiator Service Hardware supplies.	150.00
	10766	W.S. Jenks & Inc Hardware supplies.	502.01
	10798	Maurice Electrical Electrical supplies.	40.00
	10688	D&S Pipe Supply Co Hardware supplies.	99.00
	10671	Posner Industries Hardware supplies.	100.00
	10693	George W. Allen Co., Inc Hardware supplies.	37.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989 Sept. 12	10689	McMaster-Carr Supply Co Plumbing supplies.	288.45
13	11192	Transcon Lines Freight.	210.02
	10848	ABC Electric Motor Service Electrical supplies.	358.42
	10842	Betz Entec, Inc Refrigeration supplies.	6,485.30
	10948	Maryland Chemical Co., Inc Chemical supplies.	404.00
	10946	Complete Air Filter Co., Inc Air-conditioning supplies.	60.00
	10943	Betz Entec, Inc Hardware supplies.	194.40
	10951	Philadelphia Thermometer Air-conditioning supplies.	986.93
14	10826	Unifirst Corp Cleaning supplies.	81.20
	10969	W.W. Grainger Building supplies.	232.30
	10893	RWC Enterprises Electrical supplies.	490.00
	10959	Branch Electric Supply Co Hardware supplies.	330.00
	10894	M.A. Boulden Associates, Inc Hardware supplies.	727.54
	10973	Industrial Supply Corp Hardware supplies.	1,713.18
	10885	Campbell Auto Parts, Inc Vehicle supplies.	14.46
	11203	Potomac Electric Power Co Electrical energy service.	683.90
	11031	Washington Gas Light Co Gas service.	91.27
	11204	Washington Gas Light Co Gas service.	38.74
	11205	Potomac Electric Power Co Electrical energy.	550.91
15	10808	Geo Technical & Material Test Building supplies.	25.50
	10809	Geo Technical & Material Test Building supplies.	25.50
	10810	Geo Technical & Material Test Building supplies.	25.50
	10979	Ideal Electronic Security Co Hardware supplies.	79.80
	11201	U.S. Treasury, c/o Architect of the Capitol Telephone service.	15.31
19	11033	Rudolph & West Co., Inc Hardware supplies.	467.62
	11049	Bruning Paint Center Painting supplies.	519.80
	11057	Language at Work, Inc Registration fee.	150.00
	11241	Potomac Electric Power Co Electrical energy.	30,660.09
21	11250	Poromac Electric Power Co Electrical energy.	24,229.75
25	11248	H.P. Kidd Oil Co., Inc Gasoline.	249.74
	11441	Architect of the Capitol Petty cash.	19.98
26	11451	Keeper of Stationery Office supplies.	157.17
27	11050	Hayward Industrial Products Co., Inc Hardware supplies.	3,920.00
	11230	S. Freedman & Sons, Inc Cleaning supplies.	854.36
	11132	Air Products & Chemical Welding supplies.	232.06
	11091	Washington Auto Supply Hardware supplies.	54.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989 Sept. 27	11111	Conney Safety Products Hardware supplies.	288.80
	11095	Boiler, Pressure Vessels Hardware supplies.	65.00
	11105	Suburban Tools Co Hardware supplies.	512.00
	11106	Century Equipment, Inc Hardware supplies.	570.23
	11096	Boiler, Pressure Vessels Boiler supplies.	110.00
	11133	Air Products & Chemical Chemical supplies.	15.81
	11148	N.J. Bouras Lumber supplies.	1,560.00
	11223	General Supply Corp Cleaning supplies.	193.90
	11163	Suburban Tools Co Hardware supplies.	862.86
	11146	Ferguson/Lenz Supply Corp Hardware supplies.	76.00
	11116	Consolidated Air, Inc Hardware supplies.	2,140.00
	11172	Power Con Corp Electrical supplies.	2,648.00
	11227	Unifirst Corp Cleaning supplies.	20.30
	11089	Suburban Propane Office Propane gasoline.	340.24
	11446	Lawrence J. Gilliam, Jr. Travel.	58.50
	11447	Ryan, James K Travel.	54.00
	11465	Potomac Electric Power Co Electrical energy.	12.70
	11466	Potomac Electric Power Co Electrical energy.	447.84
29	10747	Waste Management of Greater Washington 10th payment for ash removal from the Capitol Power Plant for fiscal year 1989.	888.00
30	11479	General Services Administration Tools.	240.80
	11491	General Services Administration Coal hauling.	598.08
	11492	General Services Administration Coal	32,249.24
	11493	General Services Administration Freight charges.	18,360.21
	11495	General Services Administration Chilled water.	214,000.00

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office

Robert L. Creger, general foreman	$25,283.88
Marshall T. Cook, sheetmetal worker	25,259.44
Thomas N. Costello, plumber foreman	24,749.76
Alan G. Tucker, electrician	24,326.64
Theodore Miles, insulator	24,251.79
Michael K. Morton III, electrician	24,090.04
Edward T. Follin, Jr., plumber	24,027.02
Gregory D. Salyer, electrician	24,014.20
Bradford L. Mathewson, insulator	23,820.65
Ronald P. Miklovic, electrician	23,677.52
Douglas A. Grantell, sheetmetal worker	23,498.68
William A. Anthony, general foreman	23,475.04
David F. Porter, stonemason foreman	23,300.36
Edward A. Nealis, plumber	23,168.06
Jerry R. Payne, electrician	23,098.11
Richard E. Burgy, electrician	22,734.70
Donald M. Clark, electrician	22,718.64
William C. Leake, electrician	22,683.20
Edward W. Vernon, electrician	22,629.83
Richard D. Carico, electrician	22,603.68
William O. Thomasson, electrician	22,426.91
Joseph W. Vanryswick, plumber	22,285.24
Donald R. Lee, electrician	22,249.76
Michael J. Ponton, bricklayer	22,169.20
Keith Kossegi, plumber	22,118.22
Thomas H. Jones, sheetmetal worker	22,074.48
John E. Dix, bricklayer	22,034.60
Michael A. Cermak, insulator	22,022.40
Bobby L. Canard, painter	21,822.50
Silvo S. Innocente, stonemason	21,752.18
Herbert C. Lauer, sheetmetal mechanic	21,667.16
Kenneth D. Riley, painter	21,629.00
Francis X. McDaniel, sheetmetal mechanic	21,452.30
John R. Peck, insulator	21,424.68
Charles L. McDermott, sheetmetal mechanic	21,418.42
Charles A. Brown, stonemason	21,352.82
Lennert E. Eichelberger, painter	21,276.00
Lowell W. Johnson, carpenter foreman	21,219.12
James W. Conner, Jr., electrician	21,207.71
Marshall W. Bledsoe, sheetmetal worker	21,143.94
Michael L. Hudson, sheetmetal worker	21,127.00
Cledus H. Stillwell, Jr., sheetmetal worker	21,114.60
Howard Sutherland, sheetmetal mechanic	20,999.76
Paul A. Cermak, insulator	20,921.28
John J. Kachur, painter	20,919.54
James A. Sykes, carpenter	20,715.12
Democratis Trakis, painter	20,672.92
Dana M. Wilson, electrician	20,582.35
Ronald K. Riley, carpenter	20,413.33
Christopher V. Hall, electrician	20,369.96
Ronald E. Johnson, carpenter	20,223.36
Mortimer E. Taylor, carpenter	20,194.37
Chester A. Geesling, sheetmetal worker	20,141.38
Edward R. Huett, Jr., stonemason	20,037.80
John A. Stellabotta, painter	19,883.74
Ronald P. Diffenderfer, stonemason	19,748.40
Douglas E. Wolfe, carpenter	19,602.32
Patrick D. Thompson, plasterer	19,582.64
Neal Ross, carpenter	19,501.07
Harold C. Johnson, carpenter	19,217.28
Eugene L. Palmer, Jr., stonemason	19,078.08
Nicholas Langas, painter	18,982.60

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

James C. Smith, painter	18,840.89
James J. Williams, painter	18,577.05
John O. Stolte, carpenter	18,538.35
David D. De Lauter, carpenter	18,461.76
Thomas C. Lewis, painter	18,444.10
Roy G. Brown, painter	18,432,99
Randolph K. Butler, painter	18,432,99
Albert L. Shapira, painter	18,426,15
Henry Johnson, surveying engineer	18,303.84
Garland W. Strawderman, Jr., painter	18,297.36
John G. Gonzaga, painter	18,207.51
Kevin M. Grooms, painter	18,109.08
William H. Stellabotta, painter	18,015.95
Gary L. Haden, electrician	17,877.95
Michael E. Cox, electrician	17,848,85
Burton E. Gibson, painter	17,831.71
Duvall S. Graves, plasterer	17,266.97
Andrew C. Acosta, painter	17,223.98
Donald K. Smith, plasterer	17,198.90
Percy W. Corbin, Jr., laborer	16,734.48
Charles A. Baylor, laborer foreman	16,688.00
Curtis W. Eyler, carpenter	16,642.59
Ned T. Alston, laborer	16,592.00
William H. Lucas, laborer	16,592.00
Jerry L. Wright, painter	16,572,78
Donald Carter, laborer	16,543.46
Lawrence M. Green, laborer	16,446.38
Billy R. Smith, painter	16,403.67
Tony A. Lewis, laborer waste removal	15,762.70
James A. Bailey, laborer	15,653.56
James E. Bishop, laborer	15,543.28
James E. Lucas, laborer	15,532.05
David J. Simms, laborer	15,274,18
Moses A. Smith, laborer	15,166,08
Carl L. Smith, laborer forman	15,162.75
Thomas K. Metts, laborer	15,147.04
Shawn A. Brooks, laborer	15,135.66
Ira Parker, laborer	15,055.38
Franklin R. Taylor, laborer waste removal	14,712.00
Jerry A. Johnson, laborer	14,069.60
Gene S. Dobson, electrician	13,975.68
Joseph P. Waters, Jr., insulator	13,696.99
Thomas W. Bailey, laborer	13,589.04
James A. Taylor, laborer	13,400.91
William R. Smith, stonemason	13,380.84
Raymond E. Bailey, laborer	18,286.43
Joseph S. Bowman, laborer	13,007.04
Tyrone Bailey, laborer	12,906.18
Dale L. Moreley, carpenter	11,473.03
Frantzis Kelelis, painter	11,455.64
Thomas Spavone, painter	11,278.90
Richard E. Sebastian, insulator	10,839.04
Irsael V. Crews, stonemason	10,485.00
James P. Scott, electrician	10.337,12
William A. King, stonemason	10,030.20
Herbert J. Miesner, stonemason	9,658.36
Gilbert Maith, laborer	9,538.32
Bradley S. Estes, painter	9,447.46
Douglas M. Estes, painter	9,297.14
John F. Smith III, laborer waste removal	9,067.20
James L. Swann, Jr., laborer waste removal	8,790.60
James E. Acree, Jr., laborer	8,411.49

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Elias S. Anagnostou, painter	7,939.19
Carl L. Green, laborer	7,731.45
Martin J. Blass, carpenter	7,322.94
Grover C. Winfield, Jr., laborer	6,878.16
Dan C. Megill, sheetmetal worker	6,790.24
Richard L. Wolfe, laborer waste removal	5,649.60
Charles W. Ridenour, carpenter	5,325.50
Kenneth J. Reinhardt, electrician	5,304.00
Stephen A. Howell, laborer	5,038.20
Joseph W. Love, carpenter	5,003.37
Michael G. Steinbach, painter	4,986.79
Elmer C. Doak, tile setter	4,928.11
Randolph E. Naylor, laborer	4,843.80
Carroll Woods, Jr., laborer	4,787.10
Mark E. Church, laborer	4,730.40
Thomas A. Bowman, laborer	4,721.52
Samuel L. Key, laborer	4,706.10
Leander Ouzts, laborer	4,681.80
Eugene Williams, laborer	4,681.80
Donald E. Davidson, sheetmetal mechanic	4,404.48
Todd P. Jackson, laborer	4,212.00
Wayne E. Fisher, laborer	3,528.72
Ashton, L. Owen, plumber	3,435.84
William E. Weaver, painter	3,006.40
Gustave J. Kotting, carpenter	2,992.00
Tracy L. Ferrell, clerk	2,016.00
Gene G. Evans, laborer	1,611.90
Stephen J. Redding, plumber welder	1,586.16
Larry R. Ross, laborer	1,344.60
William T. Bewley, Jr., stonemason	890.00
Joseph J. McKee, plumber	18,658.52
John A. Peyton, electrician	17,525.44
Bruce A. Weeks, electrician	16,807.17
Dennis Conigland, plumber	16,439.54
James A. Skourtis, carpenter	16,049.20
Frederic E. Landon, Sr., sheetmetal worker	16,018.32
Harry A. Snider, Jr., bricklayer	15,801.80
Rusty S. Crouse, carpenter	15,699.68
David C. Driscoll, Sr., sheetmetal worker	15,441.62
Larry A. Young, insulator	14,636.60
Michael S. Noyes, insulator	13,764.00
Stanley B. Gaskins, laborer	13,422.08
Leonard A. Johnson, laborer	13,422.08
Melvin B. Roane, laborer	12,378.64
John J. Cynkar, carpenter	12,186.22
Richard J. Ortman, Sr., carpenter	9,753.60
Gregory W. Young, painter	7,685.11
Antonio Dibari, stonemason	7,595.46
William L. Hicks, carpenter	7,315.20
Stephan R. Killian, painter	6,689.24
Dennis B. Quesenberry, painter	6,689.24
Francis L. Weaver, painter	6,632.87
Robert S. Pullen, Sr., painter	6,294.65
Tod R. Pancoe, painter	6,238.28
Larry E. Hileman, Jr., laborer waste removal	6,186.01
Robert D. Mills, electrician	5,838.92
Fred W. Wedding, laborer waste removal	5,604.52
Dennis A. Davanzo, painter	5,336.36
Ronald J. Arnone, carpenter	5,265.12
Joseph W. Carnes, laborer	4,206.80
Daniel S. Undutch, plumber	3,746.02
Robert Finch, laborer	3,624.32

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Lennard E. McLeese, laborer	3,515.40
James K. Lofton, clerk (inventory)	3,408.00
Reginald I. Bush, laborer	3,264.00
Simon T. Jacobsen, photo clerk	3,240.00
Louis H. Galloway, Jr., laborer (day)	3,210.00
James J. Lallande, laborer	3,210.00
Juan R. Evans, laborer	3,191.40
Scott E. Loomis, engineering aide	3,168.00
Gerald E. Bolden, laborer (day)	3,072.00
Katherine, A. Lallande, clerk typist	3,072.00
Bryant Ferguson, laborer III	3,066.00
Dean L. Brooks, laborer	2,976.00
Heather L. Flore, clerk	2,976.00
Beverly A. Clements, clerk typist	2,952.00
Glenn S. Sullivan, laborer	2,952.00
Melissa M. Hamilton, clerk (inventory)	2,880.00
Robert Mitchell, engineering aide	2,880.00
James V. Vose, architectural draftsman	2,874.00
Linda M. Sinclair, clerk typist	2,868.00
Michael R. Russ, Laborer	2,857.00
Steven J. Snodgrass, laborer	2,832.00
Michael J. Zenker, laborer	2,784.00
Elizabeth A. Copenhaver, clerk typist	2,778.00
Elizabeth A. May, clerk typist	2,754.00
Robert M. Beaton, engineering aide	2,736.00
Shelley D. Heburn, laborer (day)	2,730.00
Robert C. Radicevich, engineering aide	2,730.00
Collen T. Harp, computer clerk	2,724.00
Joseph P. Ferguson, Jr., laborer	2,688.00
Michael P. Gallagher, messenger clerk	2,676.00
Samantha D. Heburn, engineering aide	2,664.00
Lisa A. Hunt, clerk typist	2,664.00
David J. Pascu, architectural draftsman	2,640.00
Kristin M. Hileman, law clerk	2,616.00
Christopher J. Graham, laborer	2,609.00
Linnaea A. Dix, archives technician	2,592.00
Faith M. Rhodes, clerk typist	2,574.00
Russell W. Colbert, laborer	2,553.00
Lamont K. Taylor, laborer	2,544.00
Marvin T. Wilson, laborer	2,538.00
Michael F. Norris, laborer	2,499.00
B. Timothy Reid, laborer	2,490.00
Christopher M. Weiss, laborer	2,478.00
Michael Z. David, laborer	2,466.00
Gregory R. Miley, laborer	2,460.00
Willie L. Leslie, Jr., engineering aide	2,448.00
Elizabeth L. Notter, architectural draftsman	2,424.00
Paula L. Galloway, clerk	2,400.00
Stephanie I. Curtis, clerk typist	2,376.00
David O. McCaskill, laborer	2,352.00
Antwan M. Smith, laborer	2,352.00
Hans J. Tresolini, architectural draftsman	2,352.00
Michael A. Johnson, laborer	2,346.00
Marlena M. Dare, microfilming clerk	2,334.00
Charles K. Hill, Jr., laborer	2,334.00
John P. Gallagher, laborer	2,322.00
L. Paul Lane, laborer	2,304.00
Kimberly L. Mussellman, clerk	2,304.00
Monica D. Wilson, clerk	2,304.00
Eric R. Keune, architectural draftsman	2,274.00
Timothy S. Raison, laborer	2,256.00
Kenneth B. Hayes, clerk	2,208.00

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Robert Joseph, Jr., laborer	2,196.00
Mark Pascarella, laborer	2,160.00
John T. Quarles III, laborer	2,160.00
Kimberly A. Shear, clerk	2,154.00
Charles E. Winston, Jr., laborer	2,136.00
Randy L. Derflinger, laborer	2,112.00
Stephanie M. Frankiewicz, clerk (inventory)	2,112.00
Joshua S. Sprenke, laborer	2,112.00
James L. Stephens, laborer	2,112.00
Clifford Wallace, laborer	2,112.00
Steven L. Kerr, laborer	2,064.00
William C. Westen, engineering aide	2,064.00
Tracy R. Dare, clerk typist	2,052.00
Pedro L. Pizarro, Jr., laborer	2,052.00
Lorn P. Lane, laborer	2,022.00
Eric J. Neal, laborer	2,016.00
Jennifer A. Reynolds, clerk	1,968.00
Veronica M. Sauvain, clerk	1,968.00
Richard T. Stump, engineering aide	1,968.00
Roy J. Demesme, laborer	1,944.00
Charles K. Taylor, laborer	1,920.00
Theodore B. Whitten, laborer	1,860.00
Christine L. McKimmie, laborer	1,842.00
Donna L. Chaney, clerk typist	1,824.00
Wilfredo M. Maldonado, laborer	1,824.00
Melissa S. Riffe, clerk	1,824.00
Christopher D. Walkup, laborer	1,797.12
Leslie L. Adams, clerk typist	1,776.00
Kenneth L. Murphy, Jr., laborer (day)	1,770.00
John Battaglia, laborer	1,728.00
Kenneth H. Merlo, laborer	1,728.00
Janel D. Starr, clerk	1,728.00
H. Klark Hataway, laborer	1,680.00
Michael Martino, laborer	1,662.00
Ellen G. Nash, microfilming clerk	1,650.00
Joseph S. Bowles, laborer	1,647.36
Richard W. Allison II, clerk	1,632.00
Eugene Nicholson, laborer	1,626.00
John R. Murphy, laborer	1,609.92
John D. Gazzelli, computer operator	1,584.00
Sheri A. Winchell, clerk typist	1,560.00
Richard J. Gannon, sheetmetal worker	1,555.26
Richard E. Treger II, laborer	1,536.00
David M. Barber, laborer	1,521.00
Shawn B. Guy, laborer	1,422.72
Michael A. Williams, laborer (bandstand)	1,416.00
Tracey J. Watson, clerk	1,392.00
Clinton E. Battle, Jr., laborer	1,347.84
Melissa M. Harrison, clerk	1,332.00
Charles K. Ekelund, engineering aide	1,296.00
Lisa E. Mizelle, clerk typist	1,284.00
Bryan C. Adams, laborer	1,272.96
Billy J. Turner, electrician	1,237.60
Stacy M. White, laborer	1,179.36
Kimberley A. Ladd, clerk typist	1,134.00
Michael P. Karp, laborer	1,123.20
Byron G. Cosey Wheeler, laborer	1,048.32
Krista Ring, clerk-typist	1,008.00
Daryl W. Savoy, laborer	823.68
Curtis L. Murphy, laborer	809.64
Ian G. Bellafiore, laborer	786.24
Anthony A. Boniface, laborer	730.08

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1989, to Sept. 30, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

John L. Bagis, laborer	711.36
Mathew J. Planet, microfilming clerk	672.00
Kenneth W. Peters, laborer (bandstand)	360.00
Christopher S. Morrow, laborer	240.00
Terrence Price, laborer	238.56
Donald M. Wallace, laborer	156.00
Andrew E. Flint, laborer	145.08
Nicholas W. Palarino, laborer (day)	48.00
Ivan L. Smallwood, electrician	22.10
Charles M. Ridenour, carpenter	13,880.25
Wayne E. Fisher, laborer	10,431.41
Irsael V. Crews, stonemason	9,730.80
Gene S. Dobson, electrician	7,841.52
Grover C. Winfield, Jr., laborer	6,116.88
James E. Acree, Jr., laborer	4,327.68
Thomas A. Bowman, laborer	3,817.83
Curtis W. Eyler, carpenter	1,492.34
Keith Kossegi, plumber	1,336.16
Eugene L. Palmer, Jr., stonemason	890.00
Joseph J. McKee, plumber	763.52
Thomas W. Bailey, laborer	608.40
Joseph S. Bowman, laborer	477.12
David E. de Lauter, carpenter	448.80
Raymond E. Bailey, laborer	243.36
Frederick E. Landon, Sr., sheetmetal worker	183.52
Michael J. Ponton, bricklayer	180.40
John E. Dix, bricklayer	176.40
Harry A. Snider, Jr., bricklayer	176.40
Dale L. Morley, carpenter	149.60
Thomas K. Metts, laborer	132.08
Melvin B. Roane, laborer	132.08
Carl L. Smith, laborer foreman	123.28
Tyrone Bailey, laborer	119.28
Jerry A. Johnson, laborer	119.28
Bradley A. Hart, engineering aide	3,300.00
Andrew N. Hart, engineering aide	3,114.00
Bryan T. Chrisman, engineering aide	3,072.00
Franklin C. Shelton, engineering aide	2,064.00
Christopher J. Graham, laborer	477.12

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